09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 1 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

BILTO.

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #089 **PGN** Fashion Center @ Pentagon 1100 S. Hayes St. # Y02

Arlington

VA 22202

invoice

1530742

Page: 1

Make check payable to: Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002 Invoice No Invoice Date 1530742 7/17/09 Clustomer.Account.No. Approval No BACH18

Div: 1 Neema

Customer DUNS No.

DUNS Number 005986799

7/22/09

Customer PO Nur	nber Den		me eisi		Vendar No Shipping Metho			071709
65015		5 Days RC) Inv. 999	0000000	100000000000000000000000000000000000000	d in the	Asa	d Dale
Customer Lot	Lot Number	Model		Garment	See Routing Guide		0/	00/00
L		IVIOGEI	Model Name	Туре	Description	Total Units	Unit Price	F.1.
						0.111.0	FINCE	Extension

Cartons: Weight: Bill of Lading:	STATE OF THE PROPERTY OF THE P	· · · · · · · · · · · · · · · · · · ·	
Thank you for your order.	Total Units	Merch	.00
Custome- Dh	703-413-2034	Discount	.00
Pick Ticket No's:	Freight	1,402.28	
Special Instructions: Freight For 7-17-2009 Shipment		Other Chgs Sales Tax	.00
dased upon a guarantee received, the weening appared delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Septice 4-6	No Returns Accepted or Claims Allowed After 5	Returns	.00. 00.
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Days From Date of Receipt of Shipment, All	Deposit	.00
	Activitio Reduite Prior Veritten Approval.	Total	140228

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 2 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

BILTO

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #064 SOM Sommerset Collection N. #S-204 2800 W. Big Beaver Rd

Troy

MI 48084

Invoice 1530743

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

avolco No.	
1530743	74700
Customerada attach	7/17/ 09
BACH18	A PARTICIPATION
	alangsa (garat et estamate)
	7/22/09

Div: 1 Neema

DUNS Number 005986799

071709

Page: 1

Gustemer 20 Nu	nleer Dep		ins luc	SIS Rei	s for	Number	Vendor No.			-	0/1/09
65015		5 Days R		999		00000		See Routing Guide			1 Date
Customer Lot	Lot Number	Model	Model Na	ıme (Sarment Type	·	Descri		Total	Unit	
					—		·····	· · · · · · · · · · · · · · · · · · ·	Units	Price	Extension

Cartons: Weight	: Bill of Lading:			
Thank you for your ord	er.	Total Units		.00.
Customer Phone: 248-649-3		248-649-5084	Discount Freight	.00.
Pick Ticket No's:	Other Chgs	1,289.60 .00		
Special Instructions: Freig	tht For 7-17-2009 Shipment		Sales Tax	.00.
Based upon a guarantee received, the delivered under this invoice complies	with the possicione	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Section 4(A) of the Flammable Fabrics Act Continuing guarantee under the Texfile Fiber Identification Act filed with the Consumer Product Safety Commission.		Days From Date of Receipt of Shipment. All	Deposit	.00
		Returns Require Prior Written Approval.	5 Total	1289 60

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

311610

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To

Bachrach #025

MFR

Mayfair Mall

2500 N. Mayfair Road

Wauwatosa

WI 53226

Involrece.

1530744

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	invoice Date
1530744	7/17/09
Customer Account No.	Autroval No. 11
BACH18	
Cusioner DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

Gustomer P.O. N.J.	mber Der		erris	SIS R	eps L	og Number	Vendor No	Shinping Melhod		i ka	
65015		5 Days R	O inv.	999		0000000		See Routing Guide		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Descri	ption	Total Units	Unit Price	Extension
						·				1 1144	-MOIDOIT

Cartons:	Weight:	Bill of Lading:	Fola	Units 9 Merch	
Thank you fo	or your order.		00 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Discount	.00. .00.
Customer Phone	e: 414-257-4055	Customer Fax:	414-257-4163	Freight	1,035.50
Pick Ticket No's	::			Other Chg	s .00
Special Instruction	ons:			Sales Tax	.00
Based upon a guarar delivered under this is	ntee received, the wearing a nvoice complies with the pr	pparel ovisions	No Returns Accepted or Claims Allowed Aff	Returns	.00
of Section 4(A) of the Flammable Febrics Act. Continuing quarantee under the Textile Fiber Identification Act filed th the Consumer Product Safety Commission.		ontinuina	Days From Date of Receipt of Shipment. All		.00
			Returns Require Prior Written Approval.	Total	1065-50

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

BILTO

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To Bachrach #008 27228 Novi Road

TWV

Novi

MI 48377

Invoice

1530745

Page: 1

Make check payable to: Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice Date
7/17/09
Aprova Noise
Due Date
7/22/09

Div: 1 Neema

DUNS Number 005986799

Customer PO N	pber Dep		mis	Šs	leps Lo	g Namber	Vender No Shindler Method			
65015		5 Days Ro	O Inv.	999		0000000	See Routing Guide			of Dale
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit	
						<u> </u>		Onts	Price	Extension

Cartons: Weight:	Bill of Lading:			
Thank you for your order.		i diali Units		.00
			Discount	.00
Customer Phone: 248-344-1744	Customer Fax:	248-347-5814	Freight	1,011.98
Pick Ticket No's:			Other Chgs	.00
	or 7-17-2009 Shipment		Sales Tax	.00
Based upon a guarantee received, the wea delivered under this invoice complies with the	ne provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Section 4(A) of the Flammable Fabrics Act. Continuing quarantee under the Textile Fiber Identification Act filed the Consumer Product Safety Commission.		Days From Date of Receipt of Shipment. All	Deposit	.00
		Returns Require Prior Written Approval.	Total	

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Billson

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #016 KEY
The Fashion Mall Space 104
8702 Keystone Crossing

Indianapolis

IN 46240

inveroe:

1530746

Page: 1

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Make check payable to:

==,=:,:,;;;	10 07 002
Invoice No.	Invoice Date
1530746	7/17/09
Customer Account No.	Approval No.
BACH18	The second place is the contract of the second seco
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

	Custome / CUNIT	nber	Dept		rms	Sisis	eps E	g Number	Vender No	a. Shipping Meibod.		SEPHER COL	
	65015			5 Days RC) inv.	999		0000000		See Routing Guide			00/00
İ	Customer Lot	Lot Nu	ımber	Model	Model Na	ame	Garment Type		Descri	ption	Total Units	Unit Price	Extension
											O I I I I	11100	CAICHSIUN

Cartons:	Weight:	Bill of Lading:	Total Units		
Thank you fo	or your order.			Discount	.00
	e: 317-582-1787	Customer Fax:	317-582-1789	Freight	.00 660.46
Pick Ticket No's	s:			Other Chgs	.00
Special Instruction		7-17-2009 Shipment		Sales Tax	.00
delivered under this l	ntee received, the wearing invoice complies with the p	rovisions	No Returns Accepted or Claims Allowed After 5	Returns	.00.
of Section 4(A) of the	Flammable Fabrics Act. C Textile Fiber Identification A	Continuino	Days From Date of Receipt of Shipment. All	Deposit	.00
'n the Consumer P	roduct Safety Commission	,	Returns Require Prior Written Approval.	Total	660 46

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

БІІЛО

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 37

TN 37215

Invoice 1530747

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.
1530747
7/17/09

Gustomer Account Nd.
BACH18

Div: 1 Neema

DUNS Number 005986799

Customer DUNS No.

071709

7/22/09

Customer Po Nu	niber De	0. 7	ems Si	s Reps	Log Number	Vendor No	Manager and the second			071709
65015		5 Days R	O lnv. 99	9	0000000	Se in a lister of experience of the	See Routing Guide			#Date
Customer Lot	Lot Number	Model	Model Name	Game Type		Descri	ption	Total	Unit	
•			· · · · · · · · · · · · · · · · · · ·					Units	Price	Extension

Cartons:	Weight:	Bill of Lading:		I	
Thank you fo	or your order.		Total Units.		.00
	· · · · · · · · · · · · · · · · · · ·			Discount	.00
Customer Phone	3: 615-292-4916	Customer Fax: {	315-292-4917	Freight	804.82
Pick Ticket No's	:			Other Chgs	.00
Special Instruction		7-17-2009 Shipment		Sales Tax	.00
delivered under this is	ntee received, the wearing a nvolce compiles with the pr	Duslors	No Returns Accepted or Claims Allowed After 5	Returns	.00.
or Section 4(A) of the guarantee under the '	: Flammable Fabrics Act. O Textile Fiber Identification A	onlinuing of filed		Deposit	.00
the Consumer P	roduct Safety Commission.		Retums Require Prior Written Approval.	Jotal	804.82

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 7 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #027 ORL Orland Square Shopping Center 644 Orland Square, F-11

Orland Park

IL 60462

Invoice 1530748

Page: 1

Die Date

7/22/09

Make check payable to: Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002 levoice No lavoice Date 1530748 7/17/09 Customer Account No. Approval No BACH18

Div: 1 Neema

DUNS Number 005986799

Customer DUNS No.

Olsleme Re Ng	nber Dep		ims Sist	Reps L	od Number	T Veadar Na	Shipping Wetho		iderrom restore	0/1/09
65015		5 Days Ro) Inv. 999		0000000		See Routing Guide	d j	Ası	of Date
Customer Lot	Lot Number	Model	Model Name	Garment Type		Descri	·	Total	O/I Unit	00/00
		****	<u> </u>	1,700		Descri	JUON	Units	Price	Extension

Cartons:	Weight:	Bill of Lading:		al	
Thank you fo	or your order.		rotal Units 0	- 4	.00
	e: 708-460-5656	Customas		Discount	.00
		Gustomer Fax:	708-460-6442	Freight	732.13
Pick Ticket No's				Other Chgs	.00
Special Instruction		17-2009 Shipment		Sales Tax	.00
cenvered under this in	itee received, the wearing ap nvoice complies with the pro-	icione	No Returns Accepted or Claims Allowed After 5	Returns	.00
guarantee under the 1	Flammable Fabrics Act. Cor l'extile Fiber Identification Ac	ilinuing filed	Days From Date of Receipt of Shipment. All	Deposit	.00
ine Consumer Pr	roduct Safety Commission.		Returns Require Prior Written Approval.	iod -	73233

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-10

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To

Bachrach #083 RSF Roosevelt Field - Space 1108B

630 Old Country Road

Garden City

NY 11530

inverse

1530749

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

AND THE RESERVE OF THE PARTY OF	
livoice Ne	invoice Date
1530749	7/17/09
Customer Account No.	Approval No.
BACH18	
Custome DUNS No.	Due Date
	7/22/09

Div: 1 Neema

DUNS Number 005986799

65015 5 Days RO Inv. 999 0000000 See Routing Guide 0/00/00 Customer Lot Lot Number Model Model Name Type Description Total Unit	Gustomer PO Niu	nber	Dept	i i	ins -	SIS F	eps Lo	g Number	VendorNo	Shipping Method			
Model Name Type Description total Unit	65015	,						Character IV Commission	sion establishing				
	Customer Lot	Lot Nu	mber	Model	Model Na	ame			Descri	ption	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Teal Units	G March	
Thank you fo	or your order.			Discount	.00.
Customer Phone	e: 516-747-1435	Customer Fax:	516-747-0124	Freight	573.99
Pick Ticket No's	:			Other Chgs	.00
Special Instruction	ons: Freight For	7-17-2009 Shipment		Sales Tax	.00
Based upon a guarar delivered under this in	ntee received, the wearing nvoice complies with the p	apparel rovisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Section 4(A) of the	Flammable Fabrics Act. C Textile Fiber Identification /	Continuing	Days From Date of Receipt of Shipment. All	Deposit	.00
"h the Consumer P	roduct Safety Commission		Returns Require Prior Written Approval.	Iotal	573.99

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Billste

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship to

Bachrach #079 J-106 Woodfield Mall WFL

Schaumburg

IL 60173

Invoice

1530775

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
1530775	7/20/09
Customer Account No.	Appreval No.
BACH18	
- Customer DUNS No	Due Pare
	7/25/09

Div: 1 Neema

DUNS Number 005986799

Customer PO Nu	nter Der	i.e. a tr	ims####\$k	Reps	og Number	. Veneo No	Shipping (ietnoa	lie Asi	
65015		5 Days RO	O Inv. 999		0000000		UP Freight			00/00
Customer Lot	Lot Number	mouoi	Model Name	Garment Type		Descri	otion	Total Units	Unit Price	Farada
				- ·· · I		T	*** ** ***** ******* ***	. Joints	Pice	Extension

Cartons:	Weight:	Bill of Lading:			
Thank you fo	or your order.			Merch	.00
	· · · · · · · · · · · · · · · · · · ·			Discount	.00.
Customer Phon	e: 847-413-8514	Customer Fax: 8	347-413-4109	Freight	1,190.97
Pick Ticket No's	s:			Other Chgs	.00
Special Instructi	ions: Freight 7-20	-2009 Shipment		Sales Tax	.00
Based upon a guarar delivered under this i	ntee received, the wearing in invoice compiles with the pr	apparel	No Returns Accepted or Claims Allowed After 5	Returns	.00
of \$ 4(A) of the	Flammable Fabrics Act. C Textile Fiber Identification A	ontinulng	Days From Date of Receipt of Shipment. All	Deposit	.00
with the Consumer P	roduct Safety Commission.	Total illed	Returns Require Prior Written Approval.	Total	1 190 97

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 10 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #031 STB Stonbriar Center - Space 2148

2601 Preston Road

Frisco

TX 75034

1530777

Page:

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
1530777	7/20/09
Gustomer Account No	Approval Ne
BACH18	071609
Customer DUNS No.	Due Dare
	7/21/09

Div: 1 Neema

DUNS Number 005986799

5015		Consign	eins ment	999		1187941	idor No Shipping M UPS Ground		/16 0/	00/00
Customer Lot	Lot Number	Model	Model Na	me	Garment Type		Description	Total Units	Unit	
	BACWOBK	A11	Assorted S			Assorted Suit		Offics	Price	Extension
	BACWOBN	A11	Assorted S			Assorted Suit		47		
	BACWOGY	A11	Assorted S			Assorted Suit		17		
	BACWONV	A11	Assorted S					29		

Cartons: 12 Weight: 102 Bill of Lading:	ZE4F3790369735920		The state of the s	
Thank you for your order.			Merch	.00
			Discount	.00
Customer Phone: 469-633-0500 Customer F	ax: 214-387-9167		Freight	501.60
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing appared delivered under this invoice complies with the provisions	No Returns Accepted or Clair	ms Allowed After 5	Returns	.00
of Sr 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of		Deposit	.00
gua under the Textile Fiber Identification Act filed with onsumer Product Safety Commission.		Returns Require Prior Written Approval.		

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 11 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #037 SLK 2046 Westfield Shoppingtown

Southlake

Merrillville

IN 46410

invoice

1530778

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No	Invoice Date
1530778	7/20/09
Customer Account No.	Approva No.
BACH18	071609
Customer DUNS No.	Buo Date
· · · · · · · · · · · · · · · · · · ·	7/21/09

Div: 1 Neema

DUNS Number 005986799

5015		Consignr	ment	999		1187942	or No Shipping Met UPS Ground		111646467 O/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	T
	BACWOBK	A11	Assorted S	Assorted S		Assorted Suit	Sentendent, S. S. A. S.		LIMA	Extension
	BACWOBN	A11	Assorted S		 	Assorted Suit		44		
	BACWOGY	A11	Assorted S	·	 	Assorted Suit		19		
	BACWONV	A11	Assorted S			Assorted Suit		30	- <u></u>	

Cartons: 12 Weight: 102 Bill of Lading: ZE4	F3790369006628	Total Units	HO Marah	
Thank you for your order.			Merch Discount	.00.
Customer Phone: 219-769-4927 Customer Fax:	219-769-4930		Freight	435.48
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivared under this invoice complies with the provisions	No Returns Accepted o	r Claims Allowed After 5	Returns	.00
of n 4(A) of the Flammable Fabrics Act. Continuing gill e under the Textile Fiber Identification Act filed	Days From Date of Rec		Deposit	.00
with Consumer Product Safety Commission.	Returns Require Prior Written Approval.		Total	43548

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 12 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Billio

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship to

Bachrach #090 HML Hamilton Town Center 13170 Harrell Pkwy Space A15 Noblesville IN 46060 nveie-

1530779

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	Invoice Date
1530779	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNG No.	Pue Date
	7/21/09

Div: 1 Neema

DUNS Number 005986799

U 072009

Customer PG Number Dept : Line Terms : Sta Reps | Log Number | Vendor No Shipping Method: As of Date 65015 Consignment 1187947 **UPS** Ground 0/00/00 **Customer Lot** Garment Lot Number Modef Model Name Total Unit Price Description Units Extension **BACWOBK** A11 Assorted S Assorted Suit 34 .00 **BACWOBN** A11 Assorted S Assorted Suit 12 .00 BACWOGY A11 Assorted S Assorted Suit 19 .00 BACWONV A11 Assorted S Assorted Suit 19 .00

Cartons: 9 Weight: 720 Bill of Lading: ZE	4F3790368198512			
			Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 317-674-0140 Customer Fax	: 317-674-0143		Freight	308.71
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or	r Claims Allowed After 5	Returns	.00.
of \$ 4(A) of the Flammable Fabrics Act. Continuing gue under the Textile Fiber Identification Act filed	Days From Date of Rec		Deposit	.00
with uconsumer Product Safety Commission.	Returns Require Prior V	Vritten Approval.	iolal -	308.74

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 13 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #095 MED Meadows @ Lake St. Louis 10 Meadows Circle Dr. #104 Lake Saint Louis

MO63367

Invoice

1530780

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	Invoice Date
1530780	7/20/09
Customer Account No.	Approval No
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema

DUNS Number 005986799

072009

Gustomer Pe Number Dept Terms ... SIS Reps Log Number Vendor No-Shipping Method Assot Date 65015 Consignment 999 1187948 **UPS** Ground 0/00/00 Garment **Customer Lot** Lot Number Total Unit Model Model Name Description Units Price Extension BACWOBK A11 Assorted S Assorted Suit 35 .00 BACWOBN A11 Assorted S Assorted Suit 14 .00 BACWOGY A11 Assorted S Assorted Suit 18 .00 BACWONV A11 Assorted S Assorted Suit 17 .00

Cartons: 9 Weight: 720 Bill of Lading: 2	ZE4F3790368633701	Total Units	Merch	00
Thank you for your order.		(committees) les presents anno CESSASSE	Discount	.00.
Customer Phone: 636-625-1722 Customer Fa	ax: 636-625-1726		Freight	308.71
Pick Ticket No's: 2			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Cla	aims Allowed After 5	Returns	.00
of f 4(A) of the Flammable Fabrics Act. Continuing under the Textile Fiber Identification Act filed	Days From Date of Receipt		Deposit	.00
with was Consumer Product Safety Commission.	Returns Require Prior Writt	en Approval,	Total	30874

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 14 of 73

Bremen Trouser Company Division of Neema Clothing Ltd 904 Pacific Avenue Bremen, GA 30110

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #016 KEY The Fashion Mall - Space # 104 Keystone at the Crossing Indianapolis

IN 46240

Invoice

4527783

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527783	7/17/09
Customer Account No.	Approval No.
BACH18	44074
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

019	426	Consign	ment	999		044074		Shipping Metho UPS Ground			of-Date
Customer Lot	L at Nivershau				Garment			Ol O Glound			00/00
	Lot Number	Model	Model N	ame	Туре		Descri	otion	Total Units	Unit Price	Extension
	G342031	G022	GIIOXFO	R	99	Bremen P	ants II OXFORD		32		
	G644072 G022		G II OXFO	R	99		ants II OXFORD	 .	25		
	GI42027	G022	G II OXFO	R	99	··	ants II OXFORD		33		
	GL72BB03	G392	G KEITH		99		ants KEITH				
	GL72KK01	G392	G KEITH		99		ants KEITH		13		
	GL72KK02	G392	G KEITH		99		ants KEITH		18		
	1		J CKEIIII		33	premen P	ants NETTH		13		

Cartons: 3 Weight: 137 Bill of Lading: (0343888976	otal Units 134 Merch		
Thank you for your order.		Discount	.00 .00	
	stomer Phone: 317-582-1787			
Pick Ticket No's: 1	a. 017-002-1709	Freight Other Chas	49.60 .00	
Special Instructions:		Sales Tax	.00	
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allow	Returns	.00	
action 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipme	ent. All Deposit	.00	
the Consumer Product Safety Commission.	Returns Require Prior Written Approv	al. Total	49.60	

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 15 of 73

Bremen Trouser Company Division of Neema Clothing Ltd 904 Pacific Avenue Bremen, GA 30110

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To.

Bachrach #037 SLK 2046 Westfield Shoppingtown Southlake

Merrillville

IN 46410

Invoice

4527784

Page: 1

Please make check payable and mail to:

Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527784	7/17/09
Customer Account No.	Approval No.
BACH18	44071
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

5019	426	Consign		999		044071		Shipping Met UPS Ground	hod	25 25 25 20 20 20 20 20 20 20 20 20 20 20 20 20	of-Date 00/00
Customer Lot	Lot Number	Model	Model N	lame	Garment Type		Descri	ption	Total Units	Unit Price	Extension
	G342031	G022	GIIOXFO	R	99	Bremen P	ants II OXFORD		28		
	G644072	G022	G II OXFC	R	99		ants II OXFORD		26		
	GI42027	G022	GIIOXFC	R	99		ants II OXFORD		25		
	GL72BB03	G392	G KEITH		99		ants KEITH	···			
	GL72KK01	G392	G KEITH		99		ants KEITH		12		
	GL72KK02	G392	G KEITH				ants KEITH		18		

Cartons: 3 Weight: 123 Bill of Lading: 03	345382820	Total Units 121 Merch	
Thank you for your order.		Discou	
			.00
•	: 219-769-4930	Freight	•
Pick Ticket No's: 1		Other (
Special Instructions: Based upon a guarantee received, the wearing apparel		Sales T	
relivered under this invoice complies with the provisions ction 4(A) of the Flammable Fabrics Act. Continuing	No Returns Accepted or Claims		
antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Si		.00
the Consumer Product Safety Commission.	Returns Require Prior Written A	pproval. Total	46.23

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 16 of 73

Bremen Trouser Company Division of Neema Clothing Ltd 904 Pacific Avenue Bremen, GA 30110

Phone: (770) 537-1211

Fax: (770) 537-4804

SIs Reps

Model Name

G II OXFOR

G II OXFOR

G II OXFOR

G KEITH

GKEITH

G KEITH

Garment

Type

99

99

99

99

99

99

Log Number

0044078

Vendor No

Bremen Pants II OXFORD

Bremen Pants KEITH

Bremen Pants KEITH

Bremen Pants KEITH

customerservice@brementrousers.com

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

65019

Customer Lot

Bachrach #083 RSF Roosevelt Field - Space 1108B

630 Old Country Road

426

Lot Number

G342031

G644072

Gl42027

GL72BB03

GL72KK01

GL72KK02

Garden City

Customer PO Number Dept.

NY 11530

Terms

Consignment

Model

G022

G022

G022

G392

G392

G392

Invoice

4527785

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
4527785	7/17/09
-Customer Account No.	Approval No.
BACH18	44078
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559 071709

.00

.00

.00

.00

Shipping Method As-of-Date **UPS** Ground 0/00/00 Unit Description Units Price Extension Bremen Pants II OXFORD 35 .00 Bremen Pants II OXFORD 27 .00

33

13

18

Cartons: 3 Weight: 144 Bill of Lading:	0344056863	Total Units 139 M		
Thank you for your order.				.00
·· ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·		_ U	iscount	.00
Customer Phone: 516-747-1435 Customer i	Fax: 516-747-1435	F	reight	63.36
Pick Ticket No's: 1		0	ther Chgs	.00
Special Instructions:		S	ales Tax	.00.
Based upon a guarantee received, the wearing apparel relivered under this invoice complies with the provisions	No Returns Accepted or Claims	Allowed After 5	eturns	.00
oction 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Sh		eposit	.00
the Consumer Product Safety Commission.	Returns Require Prior Written Ap	307.4	otal	63.36

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #089 PGN Fashion Ct @ Pentagon - Sp Y02 1100 South Hayes Street

Arlington

VA 22202

Invoice

4527786

Page: 1

Please make check payable and mail to:

Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
4527786	7/17/09
Customer Account No.	Approval No.
BACH18	44077
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Customer PO Number . Dept. Terms Sis Reps Log Nümber Vendor No. Shipping Method As-of-Date 65019 426 Consignment 999 0044077 **UPS** Ground 0/00/00 Garment Customer Lot Total Unit Lot Number Model Model Name Description Type Units Extension Рлсе G342031 G022 G II OXFOR 99 Bremen Pants II OXFORD 40 .00 G644072 G022 G II OXFOR 99 Bremen Pants II OXFORD 34 00. GI42027 G022 G II OXFOR 99 Bremen Pants II OXFORD 39 .00 GL72BB03 G392 **GKEITH** 99 Bremen Pants KEITH 16 .00 GL72KK01 G392 **GKEITH** 99 Bremen Pants KEITH 24 .00 GL72KK02 G392 G KEITH 99 Bremen Pants KEITH 16 .00

Cartons: 4 Weight: 179 Bill of Lading: (0343411293	Total Units 169 Merch	.00
Thank you for your order.	J	Discount	.00
Customer Phone: 703-413-5068 Customer Fa	ex: 703-413-2034	Freight	65.42
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allo	Returns	.00
action 4(A) of the Flammable Fabrics Act, Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipn	Donosit	.00
and the Consumer Product Safety Commission.	Returns Require Prior Written Appro	oval. Total	65.42

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #008 27228 Novi Road

TWV

Novi

MI 48377

Invoice

4527787

Page: 1

Please make check payable and mail to:

Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
4527787	7/17/09
Customer Account No.	Approval No.
BACH18	44073
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559 071709

Customer PO Number Terms Dept. Sis Reps Log Number Vendor No Shipping Method As-of-Date 65019 426 Consignment 999 0044073 UPS Ground 0/00/00 Gament Customer Lot Total Unit Lot Number Model Model Name Description Type Units Price Extension G342031 G022 G II OXFOR 99 Bremen Pants II OXFORD 37 .00 G644072 G022 G II OXFOR 99 Bremen Pants II OXFORD 29 .00 GI42027 G022 G II OXFOR 99 Bremen Pants II OXFORD 37 .00 GL72BB03 G392 **G KEITH** 99 Bremen Pants KEITH 16 .00 GL72KK01 G392 G KEITH 99 Bremen Pants KEITH 21 .00 GL72KK02 G392 **GKEITH** 99 Bremen Pants KEITH 15 .00

Cartons: 3 Weight: 159 Bill of Lading: 03	45091340	Total Units 455	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 248-344-1744 Customer Fax	: 248-347-5814		Freight	55.65
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or C	Claims Allowed After 5	Returns	.00
action 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receip		Deposit	.00
the Consumer Product Safety Commission.	Returns Require Prior Wri	itten Approval.	Total	55,65

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To.

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #079 WFL J-106 Woodfield Mall

Schaumburg

IL 60173

Invoice

4527788

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527788	7/17/09
Customer Account No.	Approval No.
BACH18	44070
Customer DUNS No.	Due Date -
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

5019	4:	26	Consignr	nent	999	0	044070		UPS Ground	hod.	cramer and an entire to the	00/00
Customer Lot	Lot Num!	ber	Model	Model Na	ame	Garment Type		Descri	iption	Total Units	Unit Price	Extension
	G342031	(3022	G II OXFO	R	99	Bremen P	ants II OXFORD)	60		.(
	G644072		3022	G II OXFO	R	99	Bremen P	ants II OXFORD)	45		
	Gl42027	- 10	3022	GIIOXFO	₹	99		ants II OXFORD		61		
	GL72BB0	3 (3392	G KEITH		99		ants KEITH		27		·
	GL72KK0	11 (3392	G KEITH		99		ants KEITH		37		٠
	GL72KK0	2 (3392	G KEITH		99		ants KEITH		26		

Cartons: 5 Weight: 260 Bill of Lading:	0343935389	ital Units 256 Merch	.00
Thank you for your order.		Discount	.00
Customer Phone: 847-413-8514 Customer Fa	Freight	91.70	
Pick Ticket No's: 1	Other Chgs	.00	
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowe	d Affer 5	.00
action 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipmer	Donosit	.00
antee triber the rexile riber toerningation Act filed	Retums Require Prior Written Approva	l. Total	91.70

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #019 NSH The Mall At Green Hills

126 Abbott Martin Rd. Space157 Nashville

TN 37215

Invoice

4527789

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
4527789	7/17/09
Customer Account No	Approval No.
BACH18	44080
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

5019		426	Consign		999		044080		Shipping Method S Ground		0/0	00/00
Customer Lot	Lot Num	nber	Model	Model Na	ame	Garment Type	, .	Description	n	Total Units	Unit Price	Extension
	G342031 G022		G022	G II OXFO	₹	99	Bremen P	ants II OXFORD		37		.0
	G644072	2	G022 GII OX			Bremen Pants II OXFORD			30	.00		
	GI42027	•	G022	G II OXFO	₹	99	Bremen P	ants If OXFORD		38		
	GL72BB	03	G392	G KEITH		99		ants KEITH		16		.0
	GL72KK	01	G392	G KEITH		99		ants KEITH		24		
	GL72KK	02	G392	G KEITH		99		ants KEITH		15		<u>).</u> 0.

Cartons: 4 Weight: 164 Bill of Lading: (0343596433	Total Units	160 Merch	.00
Thank you for your order.			Discount	.00.
Customer Phone: 615-292-4916 Customer Fa	Freight	54.48		
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or C	laims Allowed After 5	Returns	.00
action 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receip		Deposit	.00
the Consumer Product Safety Commission.	Returns Require Prior Writ	tten Approval.	Total	54.48

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 21 of 73

Bremen Trouser Company Division of Neema Clothing Ltd 904 Pacific Avenue Bremen, GA 30110

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #018 HUG Houston Galleria IV Ste# 5400 5135 West Alabama

Houston

TX 77056

Invoice

4527790

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street

Bayonne, NJ 07002

Invoice No. Invoice Date
4527790 7/17/09

Gustomer Account No. Approval No.
BACH18 44079

Gustomer DUNS No. Due Date
7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Customer PO Number Dept. Terms Sis Reps | Log Number Vendor No Shipping Method As-of-Date 65019 426 Consignment 0044079 **UPS** Ground 0/00/00 Garment Customer Lot Total Unit Lot Number Model Model Name Description Type Extension G342031 G022 G II OXFOR 99 Bremen Pants II OXFORD 34 .00 G644072 G022 G II OXFOR 99 Bremen Pants II OXFORD 27 .00 Gl42027 G022 G II OXFOR 99 Bremen Pants II OXFORD 37 .00 GL72BB03 G392 **GKEITH** 99 Bremen Pants KEITH 15 .00 GL72KK01 G392 **G KEITH** 99 Bremen Pants KEITH 21 .00 GL72KK02 G392 **G KEITH** 99 Bremen Pants KEITH 14 .00

Cartons: 3 Weight: 150 Bill of Lading: 03439	981678 <u>T</u>	otal Units 148 Merch	.00
Thank you for your order.	[Venez der	Discount	.00
Customer Phone: 713-626-4083 Customer Fax: 7	13-960-6057	Freight	69.90
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowe	Returns	.00
ection 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipmer	nt. All Deposit	.00
with the Consumer Product Safety Commission.	Returns Require Prior Written Approva	il. Total	69.90

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice

4527791

Page: 1

Please make check payable and mail to:
Bremen Trouser Company
Division of Neema Worldwide
74-76 Gould Street
Bayonne, NJ 07002

Invoice No	Invoice Date
4527791	7/17/09
Customer Account No.	Approval No.
BACH18	44082
Customer DUNS No:	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Customer PO Number - Dept. Terms Sis Reps | Log Number Vendor No. Shipping Method As-of-Date 65019 426 Consignment 999 0044082 **UPS** Ground 0/00/00 Garment Total Unit Customer Lot Lot Number Model Model Name Description Type Units Price Extension G342031 G022 G II OXFOR 99 Bremen Pants II OXFORD 35 .00 G644072 G022 G II OXFOR 99 Bremen Pants II OXFORD 27 .00 GI42027 G022 G II OXFOR 99 Bremen Pants II OXFORD 33 .00 GL72BB03 G392 **G KEITH** 99 Bremen Pants KEITH 14 .00 GL72KK01 G392 G KEITH 99 Bremen Pants KEITH 18 .00 GL72KK02 G392 G KEITH 99 Bremen Pants KEITH 13 .00

Cartons: 3 Weight: 141 Bill of Lading: 03	45861508	Total Units 140	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 708-460-5656 Customer Fax	Freight	55.83		
Pick Ticket No's: 2			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel *alivered under this invoice complies with the provisions	No Returns Accepted or	r Claims Allowed After 5	Returns	.00
action 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed	Days From Date of Reco		Deposit	.00
with the Consumer Product Safety Commission.	Returns Require Prior V	Returns Require Prior Written Approval.		55.88

Phone: (770) 537-1211

Fax: (770) 537-4804

Sis Reps

999

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

65019

Customer PO Number

Bachrach #095 The Meadows at Lake St. Louis 10 Meadows Circle Dr. Ste 104 Lake Saint Louis MO63367

Consignment

Dept

426

Invoice

4527792

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527792	7/17/09
Customer Account No:	Approval No.
BACH18	44075
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Shipping Method As-of-Date **UPS Ground** 0/00/00

Customer Lot Lot Number G342031 G		Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
		G022	G II OXFOR	99	Bremen Pants II OXFORD	13		
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD	12		······································
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD	15		
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH	6).
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH	12	-	
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH	6		.0

0044075

Log Number | Vendor No

Cartons: 2 Weight: 66 Bill of Lading: 034	45753536	Total Units 4 64	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 636-625-1722 Customer Fax:	Freight	25.84		
Pick Ticket No's: 1	555 525 1725		Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel	No Returns Accepted or Claims	Allowed After 5	Returns	.00
Iivered under this invoice complies with the provisions action 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Sh		Deposit	.00
antee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Ar	'	Total	25.84

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #090 HML Hamilton Town Center 13170 Harrell Pkwy, Space A15 Noblesville IN 46060 Invoice

4527793

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No:	Invoice Date
4527793	7/17/09
Gustomer Account No.:	Approval No.
BACH18	44076
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

5019		426	Consign	ment	999	0	044076		Shipping Met UPS Ground			00/00			
Customer Lot L	Lot N	umber	Model	Model N	ame	Garment Type		Descri	iption	Total Units	Unit Price	Extension			
	G342031 G022 G644072 G022		G022	G II OXFOR		99	99 Bremen Pants II OXFORD)	14		.C			
			G II OXFOR 9		99	······································		11		.00					
	Gl42027	027 G022		2027	G022	G022	GIIOXFO	R	99	Bremen P	ants II OXFORD		15		.0
	GL728	3B03	G392	G KEITH		99	Bremen P	ants KEITH		6		·			
GL7		K01	G392	G KEITH		99					7	.00			
	GL72	K02	G392	G KEITH		99	Bremen P	ants KEITH		7		<u></u>			

Cartons: 2 Weight: 64 Bill of Lading: 03	344430556	Total Units 60	Merch	.00
Thank you for your order.		Discount	.00	
Customer Phone: 317-674-0140			Freight	25.20
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Clain	ns Allowed After 5	Returns	.00
ection 4(A) of the Flammable Fabrics Act. Continuing rantee under the Textile Fiber Identification Act filed	Days From Date of Receipt of	1	Deposit	.00
with the Consumer Product Safety Commission.	Returns Require Prior Written	Approval.	Total	25.20

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #064 SOM Somerset Collection N. # S-204 2800 West Big Beaver Road

MI 48084

Invoice

4527794

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice;No.	invoice Date:
4527794	7/17/09
Customer Account No.	Approval No
BACH18	44072
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

5019	426	Consign	nent	999	C	044072		UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model N	lame	Garment Type		Descrip	otion	Total Units	Unit Price	Extension
	G342031	G022	GILOXEC	R	99	Bremen F	ants II OXFORD		49		.0.
	G644072	G022	G II OXFC	R	99	Bremen F	ants II OXFORD		39		.0
	GI42027	G022	GIIOXFC	R	99	Bremen F	ants II OXFORD		51).
	GL72BB03	G392	G KEITH		99	Bremen F	ants KEITH	·	21		.0.
	GL72KK01	G392	G KEITH		99	Bremen F	ants KEITH		32		.0
	GL72KK02	G392	G KEITH	•	99	Bremen F	ants KEITH		19		.(

Cartons: 5 Weight: 225 Bill of Lading: 0343	3570773	Total Units 211	Merch	.00
Thank you for your order.		Discount	.00	
Customer Phone: 248-649-3399 Customer Fax:	248-649-5984		Freight	83.00
Pick Ticket No's: 1	210 040 0004	(Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel	No Returns Accepted or Claims Allo	wed After 5	Returns	.00
1 relivered under this invoice complies with the provisions rection 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Shipm		Deposit	.00
arantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Appro	oval.	Total	83.00

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #031 STB Stonebriar Center - Space 2148 2601 Preston Road

Frisco

TX 75034

Invoice

4527795

Page: 1

Please make check payable and mail to: Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527795	7/17/09
Customer Account No.	Approval No.
BACH18	44069
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Customer PO Number | Dept. Terms SIs Reps Log Number Vendor No Shipping Method As-of-Date 0044069 65019 999 UPS Ground Consignment 0/00/00 Garment Total Unit Customer Lot Lot Number Model Name Model Description Type Units Price Extension G022 G II OXFOR G342031 99 Bremen Pants II OXFORD 28 .00 G644072 G022 G II OXFOR Bremen Pants II OXFORD 29 .00 GI42027 G022 G II OXFOR Bremen Pants II OXFORD 99 25 .00 G392 GL72BB03 **G KEITH** 99 Bremen Pants KEITH 10 .00 GL72KK01 G392 G KEITH 99 Bremen Pants KEITH 17 .00 GL72KK02 G392 **G KEITH** 99 Bremen Pants KEITH 12 .00

Cartons: 3 Weight: 120 Bill of Lading: 0344910948 Total Units	121 Merch	.00
Thank you for your order.	Discount	.00
Customer Phone: 469-633-0500	Freight	54.12
Pick Ticket No's: 1	Other Chgs	.00
Special Instructions:	Sales Tax	.00
Based upon a guarantee received, the wearing apparel *elivered under this invoice compiles with the provisions No Returns Accepted or Claims Allowed After 5	Returns	.00
Section 4(A) of the Flammable Fabrics Act. Continuing arantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission. Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Deposit Total	00. 12k ka

Phone: (770) 537-1211

Fax: (770) 537-4804

customerservice@brementrousers.com

Bill∘To.

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #025 MFR Mayfair Mall 2500 North Mayfair Road

Wauwatosa

WI 53226

Invoice

4527796

Page: 1

Please make check payable and mail to:

Bremen Trouser Company Division of Neema Worldwide 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
4527796	7/17/09
Customer Account No.	Approval No.
BACH18	44081
Customer DUNS No. 1	Due Date
•••	7/18/09

Div: 4 Bremen

DUNS Number 179620559

071709

Customer PO Number | Dept. Terms SIs Reps Log Number Vendor No Shipping Method As-of-Date 65019 426 999 0044081 Consignment **UPS** Ground 0/00/00 Gament Tota! Unit Customer Lot Lot Number Model Model Name Description Units Price Extension G342031 G022 G II OXFOR 99 Bremen Pants II OXFORD 47 .00 G644072 G022 G II OXFOR 99 Bremen Pants II OXFORD 35 .00 Gl42027 G022 G II OXFOR 99 Bremen Pants II OXFORD 47 .00 GL72BB03 G392 **G KEITH** 99 Bremen Pants KEITH 19 .00 GL72KK01 G392 G KEITH 99 Bremen Pants KEITH 25 .00 GL72KK02 G KEITH G392 99 Bremen Pants KEITH 19 .00

Cartons: 4 Weight: 192 Bill of Lading: 034	13590895	Total Units 192	Merch	.00
Thank you for your order.	Franchise Control of the Control of	Discount	.00	
Customer Phone: 414-257-4055 Customer Fax:	414-257-4163		Freight	84.48
Pick Ticket No's: 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel	No Returns Accepted or Clair	as Allowed After 5	Returns	.00
-delivered under this invoice complies with the provisions Section 4(A) of the Flammable Fabrics Act. Continuing arantee under the Textile Fiber Identification Act filed	Days From Date of Receipt of		Deposit	.00
with the Consumer Product Safety Commission.	Returns Require Prior Written	Approval.	Total	84,48

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 28 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #008 27228 Novi Road

TWV

Novi

MI 48377

Invoice

8500027

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500027	7/15/09
Customer Account No.	Approval No
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

U 071600

DUNS Number

5015		Consignm	nent	999	1	187384	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tux	edo w/Flat Front	3		PVK-AID/MARK
	8949001	9228	9228			2 Btn SV Tuxed	w/Flat Front Tro	a		

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3	3790369247207	Total Units	12 Merch	.00
Thank you for your order.		hadaa aasa ka ta ka	Discount	.00
Customer Phone: 248-344-1744 Customer Fax: 24	48-347-5814	·	Freight	41.34
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Base on a guarantee received, the wearing apparel	No Returns Accepted or	Claims Allowed After 5	Returns	.00
deligned in this invoice complies with the provisions of S. 4(A) of the Flammable Fabrics Act, Continuing	Days From Date of Receipt of Shipment. All		Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior W	ritten Approval.	Total	41.34

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 29 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #016 The Fashion Mall

KEY Space 104

8702 Keystone Crossing

Indianapolis

IN 46240

Invoice

8500028

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500028	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Gustomer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

DUNS Number

5015		Consignn	nent	999		187385	U	PS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Description	on	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tu	ixedo w/Flat F	ront	2		
	8949001	9228	9228			2 Btn SV Tuxed	do w/Flat Fron	t Tro	10		

Cartons: 2 Weight: 122 Bill of Lading:	ZE4F3790369309908	Total Units 12	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 317-582-1787 Customer	Fax: 317-582-1789	er en	Freight	50.94
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Bar non a guarantee received, the wearing apparel	No Returns Accepted or	Claims Allowed After 5	Returns	.00
de under this invoice complies with the provisions of un 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Rece		Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior W	ritten Approval.	Total	50.94

Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 09-12918-smb Exhibit Dec. Exhibit 3 (Freight invoices) Pg 30 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #018

HUG

Houston Galleria IV Ste 5400

5135 W. Alabama

Houston

TX 77056

Invoice

8500029

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
8500029	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
1	7/16/09

Div: 8 Ungaro

DUNS Number

U 071609

5015		Consignm	nent	999	1	1187386	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
The second second second	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tu	xedo w/Flat Front	2	·	
	8949001	9228	9228				do w/Flat Front Tro	10		

Cartons: 2 Weight: 122 Bill of Lading: ZE4F	3790368859816	Total Units 12 Me	∍rch	.00
Thank you for your order.		Dis	scount	.00
Customer Phone: 713-626-4083 Customer Fax: 7	713-960-6057	Fre	eight	62.86
Pick Ticket No's: 1		Ott	her Chgs	.00
Special Instructions:		Sa	les Tax	.00
Base a non a guarantee received, the wearing apparel	No Returns Accepted or Claims All	Re	eturns	.00
del under this invoice complies with the provisions of \$\xi\$ 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Ship	F) 🗅	eposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written App	oval.	otal	62.86

Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. 09-12918-smb Exhibit 3 (Freight invoices) Pg 31 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #019 NSH The Mall @ Green Hills

126 Abbott Martin Rd #157

Nashville

TN 37215

Invoice

8500030

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500030	7/15/09
Gustomer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

U

DUNS Number

35015		Consignn	nent	999	1	187387	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tu	xedo w/Flat Front	2		.00
	8949001	9228	9228			2 Btn SV Tuxe	do w/Flat Front Tro	10	†·	.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369980441 Total Units 12	Merch	.00
Thank you for your order.	Discount	.00
Customer Phone: 615-292-4916	Freight	50.94
Pick Ticket No's: 1	Other Chgs	.00
Special Instructions:	Sales Tax	.00
Bas on a guarantee received, the wearing apparel def under this invoice complies with the provisions No Returns Accepted or Claims Allowed After 5	Returns	.00
of Sc. Lot ((A) of the Flammable Fabrics Act. Continuing Days From Date of Receipt of Shinment, All	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission. Returns Require Prior Written Approval.	Total	50.94

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit 3 (Freight invoices) Pg 32 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #025

MFR

Mayfair Mall

2500 N. Mayfair Road

Wauwatosa

WI 53226

Invoice

8500031

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Daté
8500031	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Gustomer DUNS No	Due Date
	7/16/09

Div: 8 Ungaro **DUNS Number** U

Customer PO No	imber Dep	r Te	erms .	SIs R	eps Lo	g Number Ve	ndor No Shipping M	ethod	As-	of-Date
65015		Consignm	ent	999		1187388	UPS Ground		0/	00/00
Customer Lot	Lot Number	Mođel	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8949001	9228	9228	CONSTRUCTION		2 Btn SV Tuxe	do w/Flat Front Tro	15	Australia artera ar-	.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F37	90368056059 Total Units	. 15 Merch	.00
Thank you for your order.		Discount	.00
Customer Phone: 414-257-4055 Customer Fax: 414	-257-4163	Freight	52.07
Pick Ticket No's: 1	26. 1100	Other Chgs	.00
Special Instructions:		Sales Tax	.00
Base on a guarantee received, the wearing apparel	No Patrice Assessed of Chicago Allegard Affects	Returns	.00
delt inder this invoice complies with the provisions of St 4(A) of the Flammable Fabrics Act. Continuing	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Approval.	Total	52.07

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 33 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028 ·

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #027 ORL Orland Square Shopping Center 644 Orland Square, F-11

Orland Park

IL 60462

Invoice

8500032

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500032	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
!	7/16/09

Div: 8 Ungaro

071609

U **DUNS Number**

Customer Lot Lot Number Model Model Name Garment Type Description Total Unit Price I	115		Consignm	nent	999	1	1187389	UPS Ground		0/	/00/00
A COLOR OF THE PROPERTY OF THE	ustomer Lot	Lot Number	Model	Model Na	ame	I _		Description		Unit	Extension
8946001 E198 Tuxedo E19 WT 2 Btn CV sb Tuxedo w/Flat Front 2		8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb	Tuxedo w/Flat Front	2		

Cartons: 2 Weight: 122 Bill of Lading: ZE4F	3790367170801	Total Units 12	Merch	.00
Thank you for your order.	·	Note: 158 of 124 by white the little of the property	Discount	.00
Customer Phone: 708-460-5656 Customer Fax: 7	'08-460-6442		Freight	50.94
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Base on a guarantee received, the wearing apparel ander this invoice complies with the provisions	No Returns Accepted or C	Saims Allowed After 5	Returns	.00
of Se 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed	Days From Date of Receip		Deposit	.00
guarantee under the Textue Fiber Refinitionation Act flied with the Consumer Product Safety Commission.	Returns Require Prior Wri	tten Approval.	Total	50.94

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 34 of 73

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

BIII-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #031 STB Stonbriar Center - Space 2148

2601 Preston Road

Frisco

TX 75034

Invoice

8500033

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500033	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Gustomer DUNS No.	Due Date
i	7/16/09

Div: 8 Ungaro

U 171609

DUNS Number

35015		Consignm	nent	999		1187390	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tux	edo w/Flat Front	2	**************************************	
	8949001	9228	9228			2 Btn SV Tuxedo	w/Flat Front Tro	10		

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790	368869001 Total Units	12 Merch	.00
Thank you for your order.	Autoria de la Contraction de l	Discount	.00
Customer Phone: 469-633-0500 Customer Fax: 214-36		Freight	62.86
Pick Ticket No's: 1	51 0107	Other Chgs	.00
Special Instructions:		Sales Tax	.00
Base Ton a guarantee received, the wearing apparel	No Returns Accepted or Claims Allowed After 5	Returns	.00
del inder this invoice complies with the provisions of S 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Shipment, All	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Approval.	Total	62.86

Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. 09-12918-smb Exhibit 3 (Freight invoices) Pg 35 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #037

2046 Westfield Shoppingtown

Southlake

Merrillville

IN 46410

Invoice

8500034

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500034	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No	Due Date
	7/16/09

Div: 8 Ungaro **DUNS Number**

35015		Consignm	ent	999		1187391		UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Descri	ption	Total Units	Unit Price	Extension
70M-1	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tu	ıxedo w/Fla	it Front	2	L-7-65	
	8949001	9228	9228		1	2 Btn SV Tuxed	do w/Flat Fi	ront Tro	10		

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368405378 Total Units 1	2 Merch	.00
Thank you for your order.	Discount	.00
Customer Phone: 219-769-4927	Freight	50.94
Pick Ticket No's: 1	Other Chgs	.00
Special Instructions:	Sales Tax	.00
Baser Toon a guarantee received, the wearing appare!	Returns	.00
of 14(A) of the Flammable Fabrics Act. Continuing Days From Date of Receipt of Shipment, All	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission. Returns Require Prior Written Approval.	Total	50.94

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 36 of 73

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #064 SOM Sommerset Collection N. #S-204 2800 W. Big Beaver Rd

Troy

MI 48084

Invoice

8500035

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500035	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No:	Due Date
	7/16/09

Div: 8 Ungaro

DUNS Number

071609

Customer PO Number Terms SIs Reps Log Number Vendor No. Shipping Method As-of-Date 65015 Consignment 999 1187392 **UPS** Ground 0/00/00 Garment Total Unit Customer Lot Lot Number Model Model Name Description Type Units Price Extension 8949001 9228 9228 2 Btn SV Tuxedo w/Flat Front Tro 12 .00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3	3790368854259	Total Units 12	Merch	.00
Thank you for your order.		1	Discount	.00
Customer Phone: 248-649-3399 Customer Fax: 24	48-649-5984		Freight	41.34
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Bas* oon a guarantee received, the wearing apparel	No Returns Accepted or Claims	Allowed After 5	Returns	.00
de under this invoice complies with the provisions of 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Sh	· ·	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Ap	pproval.	Total	41.34

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 37 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #079

WFL

J-106 Woodfield Mall

Schaumburg

IL 60173

Invoice

8500036

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500036	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

DUNS Number

015		Consignm	nent	999	1	1187393	UPS Ground		0/	/00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tu	xedo w/Flat Front	1	†···	
	8949001	9228	9228		1		lo w/Flat Front Tro	14		

Cartons: 2 Weight: 128 Bill of Lading:	ZE4F3790368482017	Total Units 15	Merch	.00
Thank you for your order.		The second secon	Discount	.00
Customer Phone: 847-413-8514 Customer	Fax: 847-413-4109	****	Freight	52.07
Pick Ticket No's: 1			Other Chgs	.00.
Special Instructions:			Sales Tax	.00.
Base oon a guarantee received, the wearing apparel	No Returns Accepted or	Claims Allowed After 5	Returns	.00
del under this invoice complies with the provisions of	Days From Date of Rece		Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior W	Vritten Approval.	Total	52.07

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 38 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To

Bachrach #083 RSF Roosevelt Field - Space 1108B

630 Old Country Road

Garden City

NY 11530

Invoice

8500037

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500037	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro **DUNS Number**

U 071609

65015			Consignm	ent	999	1	1187394	UPS Ground		0,	/00/00
Customer Lot	Lot No	ımber	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	89460	01	E198	Tuxedo E1	9	WT	2 Btn CV	sb Tuxedo w/Flat Front	2		.01
	894900	01	9228	9228		' "	2 Btn SV	Tuxedo w/Flat Front Tro	13		.00

Cartons: 2 Weight: 128 Bill of Lading: 2	ZE4F3790367352276	Total Units 15 Merc	;h .c	00
Thank you for your order.		Disc	ount .0	00
Customer Phone: 516-747-1435 Customer Fa	ax: 516-747-0124	Freig	jht 29.2	25
Pick Ticket No's: 1	010 / 1/ 0121	Othe	er Chgs .0	00
Special Instructions:		Sale	s Tax .0	00
Bar pon a guarantee received, the wearing apparel	No Returns Accepted or Claim	Retu	rns .0	00
 de under this invoice complies with the provisions of un 4(A) of the Flammable Fabrics Act. Continuing 	Days From Date of Receipt of	IDen(osit .0	00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written	77 40 0 74 75 75	il 29.2	5

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 39 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #089 Fashion Center @ Pentagon 1100 S. Hayes St. # Y02

Arlington

VA 22202

Invoice

8500038

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	Invoice Date
8500038	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro **DUNS Number**

5015		Consignm	ent	999		187395	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV sb Tux	edo w/Flat Front	2		
	8949001	9228	9228				w/Flat Front Tro	13		

Cartons: 2 Velgnt: 122 Bill of Lading: ZE4F3	3790368234393	Total Units	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 703-413-5068 Customer Fax: 70	03-413-2034	er en	Freight	35.56
Pick Ticket No's: 1	·		Other Chgs	.00
Special Instructions:			Sales Tax	.00
Base noon a guarantee received, the wearing apparet	No Returns Accepted or Clair	ms Allowed After 5	Returns	.00
del under this invoice compties with the provisions of \(\text{\text{\$\chi}} \) \(\text{\text{\$\chi}} \) 4(A) of the Flammable Fabrics Act. Continuing	of Shipment. All	Deposit	.00	
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Writter	the first contract of the cont	Total	35.56

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Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

10018 . NY

Ship-To:

Bachrach #090 HML Hamilton Town Center

13170 Harrell Pkwy Space A15 Noblesville

IN 46060

Invoice

8500039

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
8500039	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

071609

DUNS Number

Customer PO Nu	mber	Dep	r Te	erms	SIs R	eps Lo	g Number	Vendor No Shipping Method		As-c	f-Date
65015			Consignm	ent	999	1	1187396	UPS Ground	***************************************	0/(00/00
Customer Lot	Lot Nu	ımber	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	894600)1	E198	Tuxedo E1	9	WT	2 Btn CV s	b Tuxedo w/Flat Front	6		.00
	894900)1	9228	9228			2 Btn SV T	uxedo w/Flat Front Tro	6		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3	3790369152041	Total Units 12	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 317-674-0140 Customer Fax: 3	17-674-0143	· · · · · · · · · · · · · · · · · · ·	Freight	50.94
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Bas non a guarantee received, the wearing apparel	No Returns Accepted or Claims	Allowed After 5	Returns	.00
de under this invoice complies with the provisions of an 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of SI		Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written A	oproval.	Total	50.94

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 41 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship-To:

Bachrach #095

Meadows @ Lake St. Louis 10 Meadows Circle Dr. #104

Lake Saint Louis

MO63367

Invoice

8500040

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
8500040	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

U 071609

DUNS Number

Customer PO No	imber De	pt: T	erms	Sis R	eps Lo	g Number	Vendor No	Shipping Method		As-c	of-Date
65015		Consignn	nent	999		1187397	A CONTRACTOR OF THE PROPERTY O	UPS Ground	2003 66 (2420) 20 20 2	0/	00/00
Customer Lot	Lot Numbe	Model	Model N	ame	Garment Type		Descri	ption	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E1	9	WT	2 Btn CV	sb Tuxedo w/Fla	t Front	6	and the state of t	.00
	8949001	9228	9228		1	2 Btn SV	Tuxedo w/Flat F	ront Tro	6		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3	790367260919	Total Units 12	Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 636-625-1722 Customer Fax: 63	6-625-1726		Freight	50.94
Pick Ticket No's: 1	0 020 1120	ļ	Other Chgs	.00
Special Instructions:		İ	Sales Tax	.00
Bas 'oon a guarantee received, the wearing apparet	No Returns Accepted or Claims Alic	ound Affice C	Returns	.00
de under this invoice complies with the provisions ofn 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Ship	l i	Deposit	.00
guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	Returns Require Prior Written Appr	· · · · · · · · · · · · · · · · · · ·	Total	50,94

Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. 09-12918-smb Exhibit 3 (Freight invoices) Pg 42 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #031 STB Stonbriar Center - Space 2148

2601 Preston Road

Frisco

TX 75034

Invelie:

8500022

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
8500022	7/13/09
Custonial Account No.	Approval No.
BACH18	070609
Cristemer DUNS No.	Due Date
	7/14/09

Div: 8 Ungaro

U

DUNS Number 07140a

Gistomet PC No	mber	Deb		rins .	Sis R	eps l'Ec	a Number	Vendo No	1 Shipping Method		sare i Deo Secure	07 1409
65016			Consignm	ent	999	en en en en en en en en en en en en en e	1183998		UPS Ground		As 0/	of Date 9 00/00
Customer Lot	Lot Nu	ımber	Model	Model Na	me	Garment Type		Descri	ption	Total Units	Unit	
	701070		Z437	Z437			2 Btn SV	Blazer	CONTRACTOR OF THE PROPERTY OF		Price	Extension
L	701074	119	Z437	Z437]	2 Btn SV	Blazer		17		.00.

Cartons: 3 Weight: 567 Bill of Lading:	ZE4F3790368679823			
Thank you for your order.			Merch	.00
Thank you for your order.			Discount	.00
Customer Phone: 469-633-0500 Customer	Fax: 214-387-9167		Freight	107.30
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing appared delivered under this invoice complies with the provisions	No Returns Accepted or	r Claims Allowed After 5	Returns	.00
of Sc 14(A) of the Flammable Fabrics Act. Continuing	Days From Date of Rec		Deposit	.00
gua under the Textile Fiber Identification Act filed with onsumer Product Safety Commission.	Returns Require Prior V	Vritten Approval.	Total	107.30

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Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #037 SLK 2046 Westfield Shoppingtown

Southlake

Merrillville

IN 46410

Invoice

8500023

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Fallovoice Date
8500023	7/13/09
Customer Account No.	Approvativo
BACH18	070609
Customer DUNS No.	Due Dale
	7/14/09

Div: 8 Ungaro

U 071409

DUNS Number

	· · · · · · · · · · · · · · · · · · ·		7		1			UPS Ground		U/	00/00
Customer Lot	Lot Number	Model	Model Na	me	Garment Type		Descrip	otion	Total Units	Unit Price	Extension
	70107001	Z437	Z437			2 Btn SV Blazer		The second secon			Marian San San San San San San San San San S
	70107419	Z437	Z437			2 Btn SV Blazer			9		

Cartons: 3 Weight: 906 Bill of Lading:	ZE4F3790368261603	Total Units	26 Merch	
Thank you for your order.		National State of Sta	Discount	.00.
Customer Phone: 219-769-4927 Customer F	ax: 219-769-4930		Freight	98.05
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or C	Jaims Allowed After 5	Returns	.00
of F 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receip		Deposit	.00
gul under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.	Returns Require Prior Wri	tten Approval.	iolal .	98 05

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 44 of 73

Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill-To

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Invoice.

8500024

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	in Invoice Date
8500024	7/13/09
Customer Account No.	Ategrayal No.
BACH18	070609
Customer DUNS No.	Die Pale
	7/14/09

Div: 8 Ungaro DUNS Number

Customer PG Ni	mber Der	ti la tita	eims	SIS R	eps Le	g Nümber Ver	dor No Shipping Me			
65016	,	Consignm	ent	999		184004	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437			2 Btn SV Blazer	Provide the Control of the Control o		11106	
	70107419	Z437	Z437			2 Btn SV Blazer		17	<u> </u>	.00.

Cartons: 3 Weight: 530 Bill of Lading	ZE4F3790367260188	Total Inits 9	2 March	
Thank you for your order.			Merch Discount	.00.
Customer Phone: 317-674-0140 Customer	Fax: 317-674-0143	· · · · · · · · · · · · · · · · · · ·	Freight	85.47
Pick Ticket No's: 1			Other Chgs	.00.
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or (Claims Allowed After 5	Returns	.00
of f 4(A) of the Flammable Fabrics Act. Continuing gu under the Textile Fiber Identification Act filed	Days From Date of Recei		Deposit	.00.
with . Consumer Product Safety Commission.	Returns Require Prior Wr	itten Approval.	Total	36.47

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Emanuel Ungaro Division of Neema Clothing Ltd 74-76 Gould Street Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Bill to.

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63

MO63367

linvoiree

8500025

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

- Invoice No	invoice Date
8500025	7/13/09
Customer Account No.	Aporoval No
BACH18	070609
Customer DUNS No	Due Date
	7/14/09

Div: 8 Ungaro DUNS Number

55016		Consignn	nent	999		1184006	dor No Shipping Mell UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437	of London Production on Application		2 Btn SV Blazer	The state of the s	OTHE		1000 000
	70107419	Z437	Z437			2 Btn SV Blazer	and the second s	L <u>0</u>		.00.

Cartons: 3 Weight: 508 Bill of Lading	ZE4F3790368955775		2 2 2	
Thank you for your order.			Merch	.00
			Discount	.00
Customer Phone: 636-625-1722 Customer	Fax: 636-625-1726		Freight	81.93
Pick Ticket No's: 1	Other Chgs	.00		
Special Instructions:			Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted o	r Claims Allowed After 5	Returns	.00
of 4(A) of the Flammable Fabrics Act. Continuing gu under the Textile Fiber Identification Act filed	Days From Date of Rec		Deposit	.00
with the Consumer Product Safety Commission.	Returns Require Prior V	Vritten Approval.	Total	87.98

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #008

TWV

27228 Novi Road

Novi

MI 48377

linvielioie

1528668

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	La la la la la la la la la la la la la la
1528668	7/13/09
Alexatomer Account No.	Approva No
BACH18	
Customer DUNS/No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

Cusiomer PO Na	mber e	Dept		ins Esse	ŝis R	eos L	eg Number	Vendor No	Shipping Method		Asi	f Date
65015-16-19		* 1.00 m 1.00 m. 1.	5 Days RC) Inv.	999		0000000		UP Freight		0/0	00/00
Customer Lot	Lot Nu	mber	Model	Model Na	me	Garment Type		Descri		Total Units	Unit Price	Extension

Cartons: 26 Weight: 780 Bill of Lading: 081938920 Total Units 0	Merch	.00.
Thank you for your order.	Discount	.00
	Freight	1,205.10
	Other Chgs	.00
Pick Ticket No's:	Sales Tax	.00
Special Instructions: FREIGHT CHARGES 7/13/09 SHIPME	Returns	.00
Based upon a guarantee received, the wearing epparel No Returns Accepted or Claims Allowed After 5 Output this Invoice complies with the provisions	Deposit	.00
on 4(A) of the Flammable Fabrics Act. Continuing Days From Date of Receipt of Shipment. All and the Continuing Days From Date of Receipt of Shipment.	• · · · · · ·	
with the Consumer Product Safety Commission. Returns Require Prior Written Approvat.	Total	1.205.10

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 47 of 73

		•		Exnibit	[3 (FI	reignt inv	oices)	Pg 47	or /3			
STRAIG UPS FR	EIGHT (UPG	LADING F)	- SHIPPING OF	DER NOT NE	GOTIAB	LE	Ups	WEB DATE		www.ups.com		Page 1 o
CONSIG	NEE ACH #008	TW	N/	SHIPPE		INO NO	•		BILL TO			
			•	ATTEN	TION: KI	ING INC. EN MEILE			NEEMA CLO	OTHING INC. I: KEN MEILE		
	d cannot deliver to) a P.O. BQ	x		LASKI S				169 PULASI			
27228 NOV! ROAD BAYONNE, NJ 07002 NOVI, MI 48377 US						070025003			BAYONNE,	NJ 070025003		
US PHONE:	2483441744				: 201858	32884			US PHONE: 201	18582884		
c	METHOD repaid ollect hird Party						By check shipmen minimum	king this box, to t according to to above the co	he Payer reques	RY REQUESTED ts UPS Freight to gue ansil schedule and ag med with this service.	rantee delivery	of this
Received \$	lo be deliv	ered in the	prepayment of				Peymon	w wapmore ig	us to dethást Ot) :	scheduled day.		
casnier)	the property des	criced nere		RIPTION OF ARTIC	LES, WEIG	SHT. NMEC & CL	155 ARE 5119 IE	ሮፒ ኒስ ድልዕው	FOTION			
# OF PIECES	PKG TYPE	HM *	DESCRIPTION	N OF ARTICLE	S & SPI	ECIAL MARK		CT TO COAR	WEIGHT	<uom></uom>	NMFC	CLAS
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26 IPPE arked with a Hazardous Ma Additional Services: CHARGES MAY APPLY)	in "X" to designate terial Emergency C C C C C C C C C C C C C C C C C C	Hazardou Contact No. ALL BEI ONSTR OLIDAY ESIDEN	IDLING UNIT IS Materials as define- Imber: FORE DELIVER UCTION SITE D DELIVERY TIAL DELIVERY D DELIVERY	d in Title 49 of the C Y ELIVERY	LI HI RI W	DSE FT GATE RE OLIDAY PICH ISIDE PICKU ESIDENTIAL FEKEND PICH ORT AND SE Piece	KUP P PICKUP KUP GREGATE		ENCE NUMI	BERS:		
OD FEE				COD AMT		CONSIGNE	E CHECK AC	CERTARI	REMIT	COD CASH/ CHECK	TO:	
	⊃repaid		Collect	\$		CERTICIEN	CHECK OF		ļ			
chage when Exceepion rating (F/ rent tariif UPGF Shipper requests : CEIVEO, subject erwise to the rate scribed above in : win below, which vice to be on the ba	ess Declared Value C NC) is limited as desc 102 series for compl Excess Declared Value to the individually de- is, classifications and apparent good order, says carrier agrees I	overage is no ribed in the ta- ele details. We use in the amo- stermined rate rules that ha except as no object to bereby some	quested). Liability for spendif. Certain Rems may be mere a "rate" is dependent and of \$7 to contracts that have a two been established by the for contracts on distinction of the conditionation of one is truete, or all the conditions not prob if the conditions not prob	commodifies or arising subject to a limited decide on a released, declared on a released, declared on a released upon in write carrier and are swalland of contents of packago otherwise to defiver to otherwise to defiver to	six. Liability (c cles described lared value, w d or actual va ting between t ble to the ship yes unknown) another carrie	s or article(s) tost, dar ally requested along w or commodities or artic d in the UPGF rutes to with a choice of rates u tible of the property is the carrier and shippe pper upon request; "- marked, consigned, a ron the route to desti	raged, or destroyed: iith the amount of co- ties other than new is iff item 166 section i ndor the tariff. You an hereby specifically sta iith applicable, the property and destined as attlon. Every	er '(2) the amouverage needed in investige needed in 5.10 p. 5 is limited to 5.2 re advised to revated by the shipp Subject to Se consignee will statement. Uil of freight and	er pound per packa 00 per pound per pi iew the applicable it er not to be exceed ction 7 Terms and call thout recourse on the PS Freight may deci all other lawful cha	Conditions, if this shipment ie consigner, the consigner	ment and applicable of \$2.50 per pound nodliles or articles and a value. ***Reference of the period	e charges I per subject to ir to the
ODOMET	ļ	ARRIV	_	DEPART	5-	07111271	TRAILER		11 E)	LINEAR FEE		
MOO	0819	3892	20	III	DES	STINATION	SEAL # ABEYOND SCAC:	APPLIED		OF SHIPMEI		
is to cedify the	t the above name	d malariala	nee area adv. doc. 15	ed, described, packs	iged, made	ed, and laheled	UPS Freight sha	all have no lis	AD/ UNLOA	D	n connection	uith shi-
portelion.	arionotros deriop	ortanian ac	ording to the applica	ble regulations of th	e Departme	ent of			d not tender th	snipment to UPS F	reight or its ag	ent.
	eema Clothin	g INC.						JPS Freigl	TÇ.	Driver: UPS Freight	· · · · · ·	
ned by:							Date Rece	eived:	į	Piece Count		1

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 48 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #018 HUG Houston Galleria IV Ste 5400

5135 W. Alabama

Houston

TX 77056

Invoice

1528669

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	- Invoice Date
1528669	7/13/09
LCustomer Account No.	Approval No
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

Graiomer Pc No	nner Den		ims, il	SIS R	eps L	g Number	Vendol No Shipping Metrics			
65015-16-19		5 Days R		999		0000000	UP Freight			00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Eutopolog
	Units Price Extension									

Cartons: 22 Weight: 650 Bill of Lading: 081	939911 Total Inte		
Thank you for your order.		Merch	.00
Thank you for your order.		Discount	.00
Customer Phone: 713-626-4083 Customer Fax:	713-960-6057	Freight	1,554.61
Pick Ticket No's:	Other Chgs	.00	
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing appare! delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of S 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Shipment. All	Deposit	.00
gui under the Textile Fiber (dentification Act filed with Jonsumer Product Safety Commission.	Returns Require Prior Written Approval.		1 2 2 2 2 2

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 49 of 73

STRAIG	/S11.0.15 HT BILL OF I EIGHT (UPGI	LADING F)	- SHIPPIN	IG ORDER N	OT NEGOTIABLE	Ups	WEB SITE	: v)7/13/200	/ww.ups.com		Page 1 of 1
CONSIG					SHIPPER		BILL	TO			
* ACHRO	ACH #018	HU	G		NEEMA CLOTHING INC. ATTENTION: KEN MEILE		NEE	MA CLO	THING INC.		
UPS Freigh	t cannot deliver to	a P.O. Box	•		169 PULASKI ST				KEN MEILE		
HOUSTO	ON GALLERIA	IV ST	E 5400		BAYONNE, NJ 070025003			PULASKI ONNE N	ST J 070025003		
HOUST	ALABAMA DN, TX 77056				US PHONE: 2018582884		US	•			
US	7136264083			·			PHO	NE: 2018	582884		
BILLING I	METHOD repaid					☐ GU	JARANTEED D	ELIVERY	REQUESTED	(if box is	checked)
ليشا	ollect				•	By check shipment	sing this box, the Pay	er requests	UPS Freight to guar	antee delivery	of this
<u> </u>	nird Party					minimum payment) above the cost non if shipment fails to d	mally incurre leliver on sci	ed with this service. Freduled day.	eyer will not be	e iiable (or e iiable (or
Received \$	to be deliventhe property description	ered in the	prepayment o	f							
cashier)				DESCRIPTION	OF ARTICLES, WEIGHT, NMFC, & C	LASS ARE SUBJE	CT TO CORRECTIO	·N			
# OF PIECES	PKG TYPE	HM *	DESCRI	PTION OF A	RTICLES & SPECIAL MAR	Κ	·	/EIGHT	<uom></uom>	NMFC	CLASS
22	Pieces		MENS C	LOTHING			650		LBS		100
				-					-50		100
									1		
	:										
	İ										
22						TOTAL	LS: 660				
IPPE		HAN	DLING	UNITS AN	D 22 LOOSE						
Hazardous Ma	iterial Emergency	Contact No	mper:	s defined in Title 4	49 of the Code of Federal Regulation						
Additional	□ c	ALL BEI	FORE DE	LIVERY	LIFT GATE R	EQUIRED	REFERENCE	= AII 88.8D3	De.		
Services:	<u>`</u> □ ≎	ONSTR	UCTION S	ITE DELIVE			I TALLET ENCHOL	- MOMP	ino;		
MAY	` ⊒π		DELIVER		INSIDE PICKI	JP					
APPLY)			TIAL DEL		RESIDENTIAL						
			D DELIVE	RY	☐ WEEKEND PI						
	LJ IN	SIDE DI	ELIVERY		☐ SORT AND SI	EGREGATE					l
COD FEE				COL	O AMT						
					CONSIGNI	EE CHECK AC	CEPTABLE	REMIT CO	D CASH/ CHECK T	O;	
	Prepaid		Colle		CERTIFIE	CHECK OR	CASH				
the limited liability are paid, Maximum	l Y: Camler Bability for as slated in the applic a carrier liability is limit	ioss or dama able governin led to \$25 oc	ge will be the less tariffs, unless	sser of (1) the actuat "Excess Declared \	invoice of the commodities or article(s) lost, d	amaged, or destroyed:	or * (2) the amount deter	mined from ap	plicable limited liability p	rovisions of the N	MFC; or (3)
package when Exc exception rating (F.	ess Declared Value C AK) is limited as descr	overage is re ibed in the ta	quested), Liabili riff, Certain Rem	ly for specific commo is may be subject to:	O pershipment, Llability for commodities or an addition or addition described in the UPGF rules a limited declared value, with a choice of rate; sed, declared or octual value of the property it	licles other than new is lanff item 168 section :	limited to \$.10 per pour 5 is limited to \$2,00 per p	d per package Sound per pack	ung at the time of shipm (and up to a maximum o age. Liabilities for comm	ent and applicable f \$2.50 per pound odilies or articles	e charges per publication
	Excess Declared Value			dependant on a relea	s limited declared value, with a choice of rate; sed, declared or ectual value of the property i	s hereby specifically st	re advised to review the ated by the shipper not n	applicable tarif	f provisions before statio	g a value. ***Refe	rlothe
RECEIVED, subject	t to the individually de	termined rate	es or contracts th	hat have been agreed	d upon in writing between the certier and ship, id are available to the shipper upon request.	er, if applicable	Subject to Section 7	Terms and Co	iditions, if this shipment		
described above in	apparent good order.	except as no	led (contents an	d condition of conter	its of packages upknown) marked constinuent	" the property	statement, UPS Freid	thi may decilo:	to make delices and	is to be delivered : shall sign the folio shioment without	to the owing
CONDITIONS on the ha	ick hereof, which are i a shepper and consider	henshu na ses	of to buthe ships	s not prohibited by la ser and accepted for	o deliver to another carrier on the route to de: w, whether printed or written, herein contained himsell and his assigns. Where a third party b	, including the ill or broker exists,		r lawfui charge	is.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Í						TRAILER	(Signature)_		LINEAR FEE		
ODOMET	ER	ARRIV	E	DEPAR	RT DESTINATION	NUMBER	}		OF SHIPMEN	I IT	}
.			_			SEAL#A	PPLIED				
MOC	0819	3991	11			BEYOND			CROSS REF		——
						SCAC:	PPER LOAD/ I	IN 645	PRO#		
This is to certify that	it the above name	d materials		classified descri	bed, packaged, marked, and labeled	UPS Freight sha	ell have no liability	AF FARM 4 = -	hillbrush-		
and are in proper c Transportation.	ondition for transp	orlation ac	cording to the	applicable regul	bed, packaged, marked, and labeled alions of the Department of		in simple of did not	tender the	whity whatsoever in shipment to UPS Fro	connection weight or its ag	vith this ent.
Firm name: N	eema Clothin	INC.				Carrier: U	PS Freight		Driver:		
Signed by:						i i			UPS Freight		

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To:

Bachrach #083 RSF Roosevelt Field - Space 1108B 630 Old Country Road

Garden City

NY 11530

Invoice.

1528670

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	Invoice Date
1528670	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Die Jale
	7/18/09

Div: 1 Neema

DUNS Number 005986799

Customer PO No	Customer Polynumber Dept. Terms Startes Log Number Vendo No. Shipping Method									
65015-16-19		5 Days RC) Inv. 999		0000000	UP Freight	Michigan Color	AS	00/00	
Customer Lot	Lot Number	Model	Model Name Garment			Description	Total Units	Unit		
			**	· In	-L		1	Price	Extension	

Cartons; 22 Weight: 685 Bill of Lading: 081949884	2012	
Thank you for your order.	Merch	.00.
	Discount	.00
Customer Phone: 516-747-1435	Freight	624.10
Pick Ticket No's:	Other Chgs	.00
Special Instructions: FREIGHT CHARGES 7/13/09	Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions No Returns Accepted or Claims Allowed After 5	Returns	.00
of Sermin 4(A) of the Flammable Fabrics Act. Continuing [gua: under the Textile Fiber Identification Act filed Days From Date of Receipt of Shipment. All	Deposit	.00
with insumer Product Safety Commission. Returns Require Prior Written Approval.	(joia)	624.40

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 51 of 73

STRAIG	UPS WS11.0.15 STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE UPS FREIGHT (UPGF)								EB SITE:	v 7/13/200	vww.ups.com		Page 1 of 1
CONSIG BACHRA	NEE ACH #083	RS	F		SHIPPER NEEMA CL	OTHING INC. N: KEN MEILE	~		BILL NEEN	AA CLO	THING INC.		
UPS Freigh	t cannot deliver to	a P.O. Box	r		ATTENTION	N. KEN WEILE			ATTE	NTION:	KEN MEILE		
630 OLD GARDEI US	/ELT FIELD - COUNTRY F N CITY, NY 11 5167471435	CAO	1108B		169 PULAS BAYONNE, US PHONE: 20	NJ 070025003		169 PULASKI ST BAYONNE, NJ 070025003 US PHONE: 2018582884					·
BILLING (WETHOD						<u></u>						
	repaid						∐ GL	JARAN	TEED DE	LIVER	Y REQUESTED	(if box is	checked)
c	oliect										UPS Freight to guarsit schedule and ag		
	nird Party										isit scrieddig and ag. ed with this service. heddied day.	Payer will not b	e liable for
une charges or	to be deliven the property desc	red in the pare	prepayment o on. (agent or										
casnier}	***************************************			DESCRIPTION	OF ARTICLES.	WEIGHT, NMFC, & CL	ASS ARE SUBJE	ст то со	RRECTION	ŧ			
# OF PKG HM * DESCRIPTION OF ARTICLES & SPECIAL MARK							(EIGHT	<mou></mou>	NMFC	CLASS
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22							TOTAL	LS:	685		·		
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	Пс	All RE	FORE DE	IVEDV				1				····	
Additional Services:						LIFT GATE RE		REF	ERENCE	NUMB	ERS:		
(CHARGES	· -			SITE DELIV	ERY [☐ HOLIDAY PIC	KUP						
MAY			DELIVER		Ļ	INSIDE PICKU	IP						1
APPLY)			TIAL DEL			RESIDENTIAL	PICKUP	1					
			D DELIVE	RY] WEEKEND PK	CKUP						
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COD FEE				CC	DD AMT			L	*****	DENITO	OD OLONGO		
	Desmald		Π			CONSIGNE CONSIGNE	E CHECK AC	CEPT.	ABLE	IKEWII C	OD CASH/ CHECK	TO:	İ
	Prepaid		L Colle			CERTIFIED	CHECK OR	CASH					
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are paid. Maximum package when Exc	ı carrier Kability is ilmi ess Declared Value C	led to \$25,00 overage is re	per pound per p quested). Light	package and \$100, By for seedific com	000 per shipment. Li modilies or articles d	specifically requested along ability for commodifies or an	with the amount of con Icles other than new is	verage naed s limited to \$	fed in writing o 1.10 per pound	n the bill of I	eding at the time of ships (and up to a maximum)	provisions of the M Trent and applicable of \$2 for one only	MPC; or (3) a charges
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™Shipper requests	Excess Declared Val.	te in the amn	mot of \$					ated by the	shipper not to	be exceedin	9per_	74210	
RECEIVED, subject otherwise to the rat	l to the individually de es, classifications and	lermined rate	es or contracts to	ha! have been agr	eed upon in writing b	etween the carrier and shipp the shipper upon request; "	er, if applicable,	Subject	10 Section 7 T	erms and Co	aditions, if this shipment	· · · · · · · · · · · · · · · · · · ·	
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conditions on the ba	ck hereof, which are	nereby agree	d in by the ship	s not prohibited by per and accorded t	law, whether printed or himself and his on	er carrier on like route to des l or written, herein contained isigns. Where a third party b	including the	of (reig)	t and all other	lawful charg	es.	sautaneta Aaritiini	раушелг
centriel, makez politi (l.	e shipper and constol	16e li <u>able for</u>	freight charges	· · ·		- Vicinities of third party b	TRAILER		nature)				
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noportation.			· · · · · · · · · · · · · · · ·	hhurane 168	aduluis oi (ne De	shartweur Ot	TI, VI IIIIII II II	are simpp	er ulu not ti	etinet (tié	shipment to UPS F	reight or its ag	ent
m name: N	eema Clothin	g INC.					Carrier: L	JPS Fre	eight		Driver:]
gned by:						Date Rece	Date Received: UPS Freight						

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 52 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018



Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 3

TN 37215

levoree.

1528671

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

linvoice No.	Invoice Date
1528671	7/13/09
Customer Account No.	Acproval Ne
BACH18	
Gustomer DUNS No	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

65015-16-17-18-19 5 Days RO Inv. 999 0000000 UP Freight 0/00/00 Customer Lot Lot Number Model Model Name Garment Type Description Total Units Price Extension	Customer PG-Number Debt Terms Sis Reps Log Number Vendor No. Shipping Method As-of-Date												
Customer Lot Lot Number Model Model Name Gament Description Total Unit	65015-16-17-18-19	3		5 Days RO) Inv.	999				UP Freight		0/0	00/00
	Customer Lot	Extension											

Cartons: 30 Weight: 810 Bill of Lading: 08195	0385 Total Units	0 Merch	.00
Thank you for your order.	Discount	.00	
Customer Phone: 615-292-4916 Customer Fax: 61	5-292-4917	Freight	1,185.27
Pick Ticket No's:	Other Chgs	.00	
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of F = 4(A) of the Flammable Fabrics Act. Continuing gu = under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipment. All	Deposit	.00
with Consumer Product Safety Commission.	Returns Require Prior Written Approval.	Total More	118527

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STRAIG	/S11.0.15 HT BILL OF I EIGHT (UPGI	LADING F)	- SHIPPING	ORDER	NOT NEGOTIABLE	UDS	WE DAT	B SITE: FE: 07/13/20	www.ups.com		Page 1 of 1	
CONSIG SACHR	NEE ACH#019	NS	:H		SHIPPER NEEMA CLOTHING INC.			BILL TO				
UPS Freigt	t cannot deliver to	a P O Ros	,		ATTENTION: KEN MEILE			NEEMA CLO ATTENTION	OTHING INC. I: KEN MEILE			
THE MALL @ GREEN HILLS BAYO 126 ABBOTT MARTIN RD #157 US					169 PULASKI ST BAYONNE, NJ 070025003 US PHONE: 2018582884			169 PULASI	(I ST NJ 070025003			
C TI Received \$	METHOD repaid ollect nird Partyto be delives	red in the private of the results of	on. (agent or	S SANIOTION		By chec shipmer minimur paymen	king this boo nt according n) above the t if shipment	k, the Payer request to UPS Freight's tra cost normally incur fails to deliver on s	Y REQUESTED s UPS Freight to gual nsil schedule and ag red with this service. cheduled day.	antee delivery	of this	
# OF	PKG	HM *	DESCRIPT	TION OF A	OF ARTICLES, WEIGHT, NMFC, & ARTICLES & SPECIAL MAP	CLASS ARE SUBJE	CT TO COP					
PIECES 30	TYPE Pieces				TOTAL MAIN	\r\		WEIGHT	<uom></uom>	NMFC	CLASS	
	rieces		MENS CLC	JI HING				810	LBS		100	
30 *IPPE .ked with a Hazardous Ma	n "X" to designate terial Emergency t	Hazardou Contact Nu	mber:	efined in Title	ID 30 LOOSE 49 of the Code of Federal Regulation	тота	LS: 8	10		•		
Additional Services: (CHARGES MAY APPLY)	CC HC RE	ONSTRI OLIDAY ESIDEN EEKENI	FORE DELIV JCTION SIT DELIVERY TIAL DELIVI D DELIVERY ELIVERY	E DELIVE ERY	LIFT GATE F RY HOLIDAY PI INSIDE PICK RESIDENTIA WEEKEND F SORT AND S	CKUP CUP AL PICKUP PICKUP EEGREGATE	REFE	RENCE NUMB	ERS:			
COD FEE		····		CO	D AMT			 -				
	Prepaid Y: Carrier liability for its stated in the application of the property	oss or dame ble governin ed to \$25,00	Collect ge will be the lesser g tariffs, unless "E; per pound per pack	\$	CONSIGN	D CHECK OR damaged, or destroyed: g with the amount of co-		BLE	OD CASH/ CHECK To CHECK The control of the check the check the control of the con		AFC; or (3)	
RECEIVED, subject otherwise to the rate described above in shown below, which specifies to be preferred.	excess Declared Valu- to the individually det is, classifications and apparent good order, a says camer agrees to	emined rate rules that has except as not carry to desi	unt of \$	rave been agree by the carrier a andition of conte te, or otherwise	ed upon in writing between the carrier and shi not are available to the shipper upon request, mits of packages unknown) marked, consigns to deliver to another carrier on the route to de	pper, if applicable, from the property and destined as	Subject to consignee stalement	Section 7 Terms and C	onditions, if this shipment consignor, the consignor	is to ba delivered t	o the	
 COnditions on the ba 	ck hereof, which are h shinger and consign	Archi, anna	the burger of the	and accepted for	aw, whether printed or written, herein containe thimself and his assigns. Where a third party	ed, including the bill or broker exists.	(Signa		105.			
ODOMET	ER	ARRIV	E	DEPA	RT DESTINATION		₹		LINEAR FEE OF SHIPMEN	T IT		
This is to certify the	MOO 081950385 If the state of							SEAL # APPLIED BEYOND CROSS REF SCAC: PRO # SHIPPER LOAD/ UNLOAD UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of fading if the shipper did not tender the ability whatsoever in connection with this				
and are in proper of Transportation. Firm name: No	•	INC	or any to the ap	pricable regu	sations of the Department of	bill of lading if	77	are not tender the	scapment to UPS Fr	connection weight or its age	ith this ent,	
Signed by:						Date Rec			Driver: UPS Freight Piece Count			

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

BILIO

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #025

MFR

Mayfair Mall

2500 N. Mayfair Road

Wauwatosa

WI 53226

invojee:

1528672

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Jnvoke No.	invoice Date
1528672	7/13/09
Customer Account No.	Αφριοναί No
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

Custemen 20 Number Dept Sistems Com Number Vendor Na										
65015-16-17-18-19	5 Days RO Inv.	999	0000000	UP Freight		AsoFDat	0			
Customer Lot Lot Number	Model Model	Name	Garment Type	Description	Total	0/00/00 Unit				
			1397	• ··· - · ·	Units	Price Esten				

Cartons: 33 Weight: 910 Bill of Lading: 0	81948370		
Thank you for your order.		Merch	.00
0		Discount	.00
Customer Phone: 414-257-4055 Customer Fa	x: 414-257-4163	Freight	1,123.20
Pick Ticket No's:	·	Other Chgs	.00
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing appare! delivered under this invoice compties with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Section 4(A) of the Flammable Fabrics Act. Continuing guest inder the Textile Fiber Identification Act filed with a sumer Product Safety Commission	Days From Date of Receipt of Shipment. All	Deposit	.00
with asumer Product Safety Commission.	Returns Require Prior Written Approval.		
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09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 55 of 73

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UPS WS11.0.15 STRAIGHT BILL OF UPS FREIGHT (UP)	LADING F)	- SHIPPING ORDE	R NOT NEGOTIABLE	Ups	WEB SITE: DATE: 0	www.ups.com 7/13/2009	1	Page 1 c
CONSIGNEE BACHRACH #025	140	TD.	SHIPPER		BILL	TO	1	
	MF		NEEMA CLOTHING INC. ATTENTION: KEN MEILE		NEEN	A CLOTHING INC.		
UPS Freight cannot deliver	to a P.O. Bo	•	169 PULASKI ST			NTION: KEN MEILE		
MAYFAIR MALL 2500 N. MAYFAIR R	OAD		BAYONNE, NJ 070025003 US		169 P BAYO	ULASKI ST NNE, NJ 070025003		
WAUWATOSA, WI 5	3226		PHONE: 2018582884		US	E: 2018582884		
PHONE: 4142574058	5				(7)01	L. 2010302004		
BILLING METHOD								
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Third Party Received Sto be deli	vered in the r	Prepayment of		paymen	t if shipment fails to det	iver on scheduled day.	Payer will not b	e liable for
the charges on the property de- cashier)	scribed here	on. (agent or	N 05 4570					
# OF PKG PIECES TYPE	HM*	DESCRIPTION OF	ON OF ARTICLES, WEIGHT, NMFC, & C ARTICLES & SPECIAL MAR	LASS ARE SUBJE		1.00		
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FIGERAGOS Material Cillergericy	Contact Nu	nber:	The state of the s					
		ORE DELIVERY	LIFT GATE R	EQUIRED	REFERENCE	MI IMPERC.		
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The second second	VIO 061845, YVII	ere a Tale" is dependant on a re	modifies or articles described in the UPGF rules to a limited declared value, with a choice of rates the actual value of the property is	under the tariff. You as thereby specifically si	o is limited to \$2.00 per pour le advised to review the app ated by the shipper out to be	nd per package. Liabilities for commit licable lariff provisions before statin	odhies or articles s g a value. ***Refer	per Abject to to the
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herwise to the rates, classifications and scribed above in apparent good order,	rules that have except as note	been established by the carrier d (contents and condition of con	eed upon in writing between the carrier and shipp, r and are available to the shipper upon request; when so of packages unknown) marked, consigned, as to delive the appears	er, if applicable. The property	Subject to Section 7 Territorisignes without recou.	ms and Conditions, if this shipment	is to be delivered t	o the
Oditions on the back because which are	be subject to all	the conditions not prohibited by			statement, UPS Freight and all other la-	Transfer to an in the Constant of	shall sign the follow shipment without o	wing wing
migr holds both the shipper and consider	tee liable for fr	sight chames	taw, whether printed or written, herein contained, for himself and his assigns. Where a third party bi	ll or broker exists,	(Signature)			
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sportation.		rding to the applicable reg	ulations of the Department of			esponsibility whatsoever in der the shipment to UPS Fro	connection wi	ith this nt.
name: Neema Clothing				Carrier: U	PS Freight	Driver:		
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09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 56 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018



Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice

1528673

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	Invoice Date
1528673	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

reusioniei PO Nii	nbeji - Peni		Ems.	SIS R		g Number	· Vendor No	Shipping Me	ineo 🔛		
65015-16-19		5 Days R		999		0000000		UP Freight			00/00
Customer Lot	Lot Number	Model	Model Na		Garment Type		Descri		Total Units	Unit Price	Extension

Cartons: 20 Weight: 580 Bill of Lading: 08194	8591	otal Units 6	Merch	00
Thank you for your order.		A	Discount	.00.
Customer Phone: 708-460-5656 Customer Fax: 7	08-460-6442		Freight	751.56
Pick Ticket No's:		į	Other Chgs	.00
Special Instructions: FREIGHT CHARGES 7/13/09		į	Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allov	ved After 5	Returns	.00
of \$" in 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Shipm		Deposit	.00
gui under the Textile Fiber Identification Act filed with consumer Product Safety Commission.	Returns Require Prior Written Appro	val.	Total	76 56

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 57 of 73

UPS WS1 STRAIGHT UPS FREIG	BILL OF L	ADING- SHIPPII	NG ORDER NOT	NEGOTIABLE	UDS	WEB SITE: DATE: 07	<u>ww</u> 7/13/2009	rw.ups.com	I	Page 1 of 1
CONSIGNE BACHRACI	EE .	ORL	NE	IPPER EMA CLOTHING INC.		BILL T	A CLOTI	HING INC.		
UPS Freight ca.	unot deliver to a	P.O. Box	AI	TENTION: KEN MEILE		ATTE	NTION: K	EN MEILE		
ORLAND S 644 ORLAN ORLAND PA	VD SQUARE		ER BA US	PPULASKI ST YONNE, NJ 070025003 ONE: 2018582884		BAYO US	ULASKI S NNE, NJ E: 20185	070025003		
US PHONE: 70	84605656					THON	L. 20100	02004		
BILLING ME					☐ GU	ARANTEED DE	LIVERY	REQUESTED	(if box is	checked)
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the charges on the	e property descr	ed in the prepayment ibed hereon. (agent o	of or							
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20 P	Pieces	MENS	CLOTHING			580		LBS		100
20					TOTAL	LS: 580				<u> </u>
' YIPPED		HANDLING	UNITS AND	20 LOOSE		900				
Arked with an " Hazardous Materi	'X' to designate	Hazardous Materials	as defined in Title 49	of the Code of Federal Regulation						
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Additional Services:	=		SITE DELIVERY	LIFT GATE F		REFERENCE	NUMBE	RS:		
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53			COD	CONSIGN	IEE CHECK AC	CCEPTABLE	REMIT CO	D CASH/ CHECK	ro:	
	epaid	Coll	'	CERTIFIE	D CHECK OR	CACII				
CARRIER LIABILITY: 0 the limited liability as st are paid. Maximum car package when Excess a exception rating (FAX)	Carrier (lability for stated in the applica reier llability is limit Declared Value Co is limited as descri	oss or damage will be the oble governing fanifs, unle- ed to \$25.00 per pound pe overage is requested). Liab bed in the fanif, Certain Re	lesser of (1) the actual invi- ss **Excess Declared Valu r package and \$100,000 p olify for specific commoda ems may be subject to a fir	oke of the commodiles or article(s) lost, a Coverage is specifically requested alor ar shipment. Liability for commodities or les or articles described in the UPGF rule	damaged, or destroyed: ng with the amount of covering the street of the street of the section o	or * (2) the amount determ verage needed in writing o is fimiled to \$.10 per pound 5 is fimiled to \$2.00 per pound	nined from appl of the bill of tack per package (a nund per packa	icable limited liability or ing at the time of shipn and up to a maximum of ge. Llabilities for comm	provisions of the N Hent and applicable of \$2,50 per pound modifies or articles	IMFC; or (3) le charges d per subject to
**Shipper requests Exc	cess Declared Valu	e in the amount of \$	s dependent on a felgased	, declared or actual value of the propert	is hereby specifically st	aled by the shipper not to	be exceeding	perper_	19 a Value. TRett	or to the
described above in app shown below, which say	parent good order, a ys camer agrees to d harmandar shall b	except as noted (contents carry to destination, if on	and condition of contents its route, or otherwise to d	ile available to the shipper upon request of packages unknown) marked, consigne eaver to another carrier on the route to d	the property d, and deslined as estination. Every	Subject to Section 7 T consignee without reci statement, UPS Freigt of freight and all other	it may decline:	MSIGNOF, the consignor		
		ereby agreed to by the sh se fiable for freight chame		whether printed or written, herein contain isalf and his assigns, Where a third party	bili or broker exists.	(Signature)_				
ODOMETER	R	ARRIVE	DEPART	DESTINATION		₹		LINEAR FEE		
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This is to certify that the	he above named	d materials are proper ortation according to t		d, packaged, marked, and labeled ons of the Department of	SCAC: SH UPS Freight shi	IPPER LOAD/ U	r responsib ender the si	PRO#		with this

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 58 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-To:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #064 SOM Sommerset Collection N. #S-204 2800 W. Big Beaver Rd

Troy

MI 48084

rvoice

1528674

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	invoice Date
1528674	7/13/09
Customer Account No.	Approval No
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

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Customer 20 Number 2 dept 1 rems Sis Reps Log Number 1 Vendo No. 1 1 Shoots 10 July 10	
Supplied As of page 1	
65015-16-17-19-10	
050/15-16-17-18-19 5 Days RO Inv. 999 0000000 UP Freight 0/00/00	
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Customer Lot Lot Number Model Model Name Grant Description Total Unit	\neg
Description I	- [
Units Price Extension	

Cartons: 35 Weight: 1055 Bill of Lading:	081950201 Fotal Units	March	
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The suppose of the su		Discount	.00
Customer Phone: 248-649-3399 Customer F	ax: 248-649-5984	Freight	1,360.53
Pick Ticket No's:		Other Chgs	.00
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of n 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Shipment. All	Deposit	.00
with Consumer Product Safety Commission.	Returns Require Prior Written Approval.	lota	1 360 58

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 59 of 73

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	Neema Clothir	ig INC.					Carrier: U	ro Frei	gnt		ríver:		
Signed by:_							Date Rece	eived:			PS Freight		
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Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 09-12918-smb Exhibit Dec. Exhibit 3 (Freight invoices) Pg 60 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

Schaumburg

NY 10018

Bachrach #079 J-106 Woodfield Mall WFL

IL 60173

lawejiee 1528675 Page: 1 Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002 Invoice No 1528675 7/13/09 Customer Account No. Approval No. BACH18 Customer DUNS No. Due Date

Div: 1 Neema

DUNS Number 005986799

7/18/09

Euslomer 26 Nimital 2 3 3 3				Brown Williams	- 4119 110111001	0009007	99	071309
65015-16-17-18-19	5 Days RO Inv.	999	OOOOOO	Vendor No			Asi	filiale.
Customer Lot Lot Number		Gyman	0000000	UF	Freight			00/00
Lot Number	Model Model	Name Type	-	Descriptio	n	Total Units	Unit	
						1 ''	Price	Extension

Cartons: 41 Weight: 1225 Bill of Lading: 08194	9582	consisted	
Thank you for your order.	Histal enits	0 Merch	.00
O		Discount	.00
Customer Phone: 847-413-8514 Customer Fax: 84	47-413-4109	Freight	1,326.31
Pick Ticket No's:		Other Chgs	.00
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing apparet delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Sr 4(A) of the Flammable Fabrics Act. Continuing gue under the Textile Fiber Identification Act filed with assumer Product Safety Commission	Days From Date of Receipt of Shipment. All	Deposit	.00
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09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 61 of 73

UPS WS11.0.15 STRAIGHT BILL UPS FREIGHT (U CONSIGNEE BACHRACH #079 UPS Freight cannot defit J-106 WOODFIEL SCHAUMBURG, II US PHONE: 8474138! BILLING METHOD V Prepaid Collect Third Party Received S	PGF) WF ver to a P.O. Box D MALL L 60173	L	ATTENT 169 PUL BAYONI US	(By check shipment minimum	BILL NEEM ATTE 169 P BAYO US	TO MA CLOT NTION: I ULASKI (NNE, NJ IE: 20185 ELIVERY or requests to eight's transcellar incares.	HING INC. KEN MEILE ST 1070025003 582884 REQUESTED PS Freight to guar it schedule and age	I (if box is contact of the contact	of this
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CARRIER LIABILITY: Carrier liability to the limited fiability as stated in the are poid. Meximum carrier flability package when Excess Declared W. exception rating (FAM) is imited as current tariff UPGF 102 series for c "Shipper requests Excess Declare RECEIVED, subject to the individual otherwise to the rates, classification described above in apparent good shown below, which says carrier ag sorvice to be performed hereunder conditions on the back hereof, which sold in the significant in the series when	d Value in the ome ally determined rate is and rules that ha order, except as no rees to carry to des shall be subject to the	unt of \$	have been agreed upon in will d by the carrier and are availa condition of contents of packag ute, or otherwise to deliver to	a commodities or enticle(s) lost, and get is specifically requested along with Liability for commodities or ani also described in the UPCF rules is lared value, with a choice of rates and or actual value of the property is under a children or actual value of the property is the shape of the children o	naged, or destroyed: ith the amount of cov ith the amount of cov ith the amount of cov ith the new is ith them 166 section 1 ith them 167. You are hereby specifically sta the property ith property indidestined as colling Even	or * (2) the amount determ rerage needed in writing o i limited to \$.10 per pound	erms and Cond ourse on the co	per dilions, if this shipment ensigner, the consigner	is to be delivered to	to the
ODOMETER	ARRIV		DEPART	DESTINATION	TRAILER NUMBER			LINEAR FEE OF SHIPMEN		
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Signed by:	<u>_</u>				Date Rece	eived:	n	PS Freight		

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 62 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-Tio

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #016 KEY
The Fashion Mall Space 104
8702 Keystone Crossing
Indianapolis IN 46240

Invoice:

1528676

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No:	Invoice Date
1528676	7/13/09
Customer Account No.	Approval No
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

Customer PO Nu	itice) e	Dept	ale , sane	ms i i	SIS R	eps L	g Number	Vendor No	Shipping Mer	ned		
65015-16-17-18-1	3		5 Days RC) Inv.	999		0000000		UP Freight	der ab des be	0/	00/00
Customer Lot	Customer Lot Number Model		Model Name Garment Type			Description			Unit Price	Extension		
						· · · · · · · · · · · · · · · · · · ·	·			Units	Line	Extension

Cartons: 27 Weight: 730 Bill of Lading: 08:	1949210 Total Units	March	
Thank you for your order.		Merch Discount	.00.
Customer Phone: 317-582-1787 Customer Fax:	317-582-1789	Freight	901.19
Pick Ticket No's:	Other Chgs	.00	
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of 5tion 4(A) of the Flammable Fabrics Act. Continuing g' e under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipment. All	Deposit	.00
W. Consumer Product Safety Commission.	Returns Require Prior Written Approvat.	Total '	90149

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 63 of 73

UPS WS11.0. STRAIGHT BIL UPS FREIGHT	L OF LADI	NG- SHIPPING	ORDER NOT NEGO	TIABLE	os	WEB SITE: DATE: 07/	ww 13/2009	w.ups.com	P	age 1 of 1
CONSIGNEE BACHRACH#0	016	KEY		LOTHING INC. DN: KEN MEILE	~ .		A CLOTH	ING INC. EN MEILE		
UPS Freight cannot o	deliver to a P.O	. Box	169 PULA:							
THE FASHION 8702 KEYSTON INDIANAPOLIS US	VE CROSS	PACE 104 ING	BAYONNE US	018582884		BAYON US	ILASKI S INE, NJ I E: 201858	070025003		
PHONE: 31758	21787									
BILLING METHO Prepaid Collect Third Pa Received \$	irty be delivered fr				By checkin shipment a minimum) a	RANTEED DEt g this box, the Payer occording to UPS Frei above the cost norma shipment fails to delin	requests Ul ght's transit lly incurred	PS Freight to guard schedule and agn with this service. F	antee delivery o	f this
cashier}			DESCRIPTION OF ARTICLE	S, WEIGHT, NMFC, & CLAS	S ARE SUBJECT	TO CORRECTION				
# OF PKG	1		TION OF ARTICLES				IGHT	<uom></uom>	NMFC	CLASS
PIECES TYPE 27 Piece		MENS CI	OTHING		· · · · · · · · · · · · · · · · · · ·	730		LBS		100
27 YIPPED AS Arked with an "X" to Hazardous Material Er Additional Services: (CHARGES MAY APPLY)	designate Haz mergency Control CALL CONS HOLI RESI WEE	IANDLING Vardous Malerials as act Number:	UNITS AND 27 defined in Title 49 of the Coc IVERY ITE DELIVERY Y	LOOSE le of Federal Regulation LIFT GATE REG HOLIDAY PICKUP INSIDE PICKUP RESIDENTIAL P WEEKEND PICK SORT AND SEG	JP ICKUP JUP REGATE		NUMBE			
COD FEE	····		COD AMT	CONSIGNED			REMIT CO	D CASH/ CHECK	ro:	
☐ Prepa	id	Colle	ct \$	CONSIGNEE						
DADOIDO LUGINAS AND	-0-19% c-1	71 0		CERTIFIED (innel ferror	Markin Park		
are paid. Maximum carrier is package when Excess Decis exception railing (FAK) is lim current lariff UPGF 102 seni "Shipper requests Excess I "Shipper to the paid." In the base of the paid.	lability is ilmited to ared Value Covera rited as described les for complete de Declared Value in individually determinations and note.	\$25.00 per pound per ige is requested). Liabili in the taniff. Certain item stalls. Where a "rate" is the amount of \$ ined rates or contracts } ited have been established.	package and \$100,000 per shipmen by for specific commodilies or articl as may be subject to a limited decla dependant on a released, declared hast have been agreed upon in writish shed by the regreed upon in writish shed by the regreed upon in writish	Libblilly for commodities or afticles described in the UPGF rules tan tod value, while a thoice of rates un or actual value of the property is he rule to the table of the property is help to the table of the carrier and shipper.	as other than new is other than new is if item 186 section 5 der the tariff. You ar treby specifically sta if applicable,	erage needed in writing of imited to \$.10 per pound is ilmited to \$2.00 per po e advised to review the ap- ated by the shipper not to Subtect to Section 7 T	n the bill of lac per package (and per packa pplicable taniff be exceeding	fing at the time of ship (and up to a maximum age. Liabilities for com provisions before stat per	ment and applicable of \$2.50 per pound modifies or articles ing a value. ***Refe	le charges 1 per subject to er to the
resoneed above in apparent shown below, which says ca service to be performed bed	t good order, exce rrier agrees to car eander shall be su of, which are hereb	pt as noted (contents a ry to destination, if on it bject to all the condition by agreed to by the ship	nd condition of contents of package s coute, or otherwise to deliver to ar is not prohibited by law, whether pri per and accepted for himself and hi	s unknown) marked, consigned, an nother carrier on the route to destin	d destined as alion. Every	consignee without recistatement, UPS Freight of freight and all other (Signature)	ii may decuna	l förmake fieliveru af ti	or snar sign the foll re shipment without	lowing payment
ODOMETER	A	RRIVE	DEPART	DESTINATION	TRAILER NUMBER SEAL#A			LINEAR FEI OF SHIPME		
	· · · · · · · · · · · · · · ·				BEYOND SCAC:	IPPER LOAD/ L		CROSS REI PRO#		
a are in proper conditio ensportation.	n for transporta	ition according to th	r classified, described, packet e applicable regulations of the	ged, marked, and labeled a Department of	Ditt of lacing it	all have no liability of the shipper did not t	ender the s	shipment to UPS	In connection Freight or its a	with this gent.
m name: Neema	Clothing II	NC.	·		Carrier: L	JPS Freight		Driver:		
gned by:	•	· ····			Date Rec	eived:		UPS Freight Piece Count		

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bills for

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #089 PGN Fashion Center @ Pentagon 1100 S. Hayes St. # Y02

Arlington

VA 22202

lavielee.

1528677

Page:

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	invoice Date
1528677	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema

DUNS Number 005986799

65015-16-17-18-19 5 Days RO Inv. 999 0000000 UP Freight 0/00/00	eustomer PO Nu	Customer Po Number: Dept. Tems Sis Reps Log Number: Vendor No Shipping Method Assorbate										
Oddstorrier Edit Lot Name Model Name Type Description Units Price Extension	65015-16-17-18-19	9	5 Days R	O Inv.	999		0000000		UP Freight	a napiyeb n	0/	00/00
				Model Na	-	e Garment Total Unit Type Description Units Price Extension					Extension	

Cartons: 43 Weight: 1240 Bill of Lading: 081	941241	Total Units 20 Merch	
Thank you for your order.		Discount	.00.
Customer Phone: 703-413-5068 Customer Fax:	703-413-2034	Freight	1,518.63
Pick Ticket No's:	Other Chgs	s .00	
Special Instructions: FREIGHT CHARGES 7/13/09	Sales Tax	.00	
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims All	Owed After 5	.00
of Schrön 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Receipt of Ship	i Donasii.	.00
gu under the Textile Fiber Identification Act filed wil. Jonsumer Product Safety Commission.	Returns Require Prior Written App	Carter and the control of the contro	

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UPS WS STRAIGH UPS FRE		.ADING-	SHIPPING ORE	DER NOT NEGO	OTIABLE	Ups	WEB SITE	: w 7/13/200	ww.ups.com	i	Page 1 of 1
CONSIG PACHRA		PG	N		LOTHING INC.	~		MA CLOT	THING INC.		
UPS Freight	cannot deliver to	a P.O. Box			ON: KEN MEILE		AIH	ENTION:	KEN MEILE		
1100 S. H ARLINGT US	N CENTER @ HAYES ST. # TON, VA 2220 7034135068	‡ Y02	GON	US	ISKI ST E, NJ 070025003 2018582884		BAY US	PULASKI ONNE, N. NE: 2018	J 070025003		
BILLING N	IETUAN					[] au					
Pr	epaid Dilect Ird Party to be delive the property desc					By checki shipment minimum)	ng this box, the Pay according to UPS F	rer requests reight's trans mally incurre	REQUESTED UPS Freight to guar sit schedule and agrad with this service, landuled day,	antee delivery o	of this
	DICO	1			S, WEIGHT, NMFC, & CL		TTO CORRECTIO	N_			
# OF PIECES	PKG TYPE	HM *	DESCRIPTION	OF ARTICLES	& SPECIAL MARK	(V	/EIGHT	<uom></uom>	NMFC	CLASS
43	Pieces		MENS CLOTH	ING			1240		LBS	· · · · · · · · · · · · · · · · · · ·	100
	an "X" to designate sterial Emergency C C H	Hazardor, Contect No ALL BE ONSTR		I in Tille 49 of the Co Y ELIVERY	LOOSE de of Federal Regulation LIFT GATE RI HOLIDAY PIC INSIDE PICKI RESIDENTIAL	KUP UP	S: 1240	E NUMB	ERS:		
	PT-1		ID DELIVERY ELIVERY		☐ WEEKEND PI☐ SORT AND SI	CKUP EGREGATE					
COD FEE				COD AMT	Π		<u> </u>	REMIT	OD CASH/ CHECK	TO:	
CARRIER LIABILITY THE IMPLEMENTAL CONTROL OF CARRIER LIABILITY OF CARRIE	Prepaid TY: Carrier liability for as stated in the application carrier liability is limited.	r loss or dam cable governi ited to \$25.0	Gollect age will be the lesser of (1) ing lariffs, unless "Excess 0 per pound per package a expected". I shallbur for	\$ the actual invoice of the Declared Value Coverage of \$100,000 per shipmen of	CERTIFIEI commodities or article(s) lost, of the is specifically requested along the Liability for commodities or a	EE CHECK AC D CHECK OR Samaged, or destroyed: g with the amount of co- uticies other than new is	CASH or* (2) the amount det verage needed in writin s limited to \$.10 per por	ermined from a g on the bill of l and per peckage	pplicable simited Bability lading at the sime of ship e (and up to a maximum	provisions of the homent and applicable of \$2.50 per come	IMFC; or (3) In charges d per
"Shipper requests RECEIVED, subje otherwise to the ra- described above is shown below, whic service to be perfo- conditions on the t-	F 102 series for comp Excess Declared Va ct to the individually di les, classifications an apparent good order h says carrier agrees rened hereunder shell	kee in the am elemined ra d rules that h , except as n to carry to de be subject to hereby agre	Where a "rate" is dependent iount of \$	been agreed upon in writing to carrier and are availated on of contents of package otherwise to desiver to a shifted by the unwhather.	les described in the UPGF rules and value, with a choice of rate of a country and the property of the property of the country and ship between the carrier and ship be to the shipper upon request; so unknown) marked, consigned nother carrier on the route to defect of written, herein containe his assigns. Where a third party	is hereby specifically st oper. If applicable, "" the property t, and destined as stingtion. Every	Subject to Section	to be exceeded 7 Terms and Conecourse on the eight may decliner lawful chan	onditions, if this shipme	nt is to be delivered	f to the
				DEBART	DECENTED IN	TRAILER	?		LINEAR FE		
ODOME	EL	ARRI	VC	DEPART	DESTINATION	NUMBER SEAL # /	-		OF SHIPME	NT	
.,,						BEYOND SCAC: SH	IPPER LOAD	v or resoon	sibility whateony	in annual .	
and are in proper Fransportation,	condition for trans	portation a	Is are properly classifi secording to the applic	eu, described, packa able regulations of th	ged, marked, and labeled e Department of	Din or rading it	the shipper did no	t tender the	shipment to UPS	Freight or its a	gent.
_	Neema Clothii			·			JPS Freight		Driver: UPS Freight		
Signed by:					·	Date Rec	erved:		Piece Count		

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #031 STB Stonbriar Center - Space 2148

2601 Preston Road

Frisco

TX 75034

1528735

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No. 1999	Invoice Date
1528735	7/13/09
Customer Account No.	Approval No
BACH18	070909
-Customer DUNS No	Duc-page
	7/14/09

Div: 1 Neema

DUNS Number 005986799

55015		Consign	ment	999		1184702	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Tgpe		Description	Total Units	Unit	
	BACITABK	A11	Assorted S	timer (L.S.Assaur)		Assorted Suit	And the second section of the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section in the section is the section i		Price	Extension
	BACITABN	A11	Assorted S		+	Assorted Suit		22		
	BACITAGY	A11	Assorted S		·· · · · · · · · · · · · · · · · · · ·	Assorted Suit		8).
	BACITANV	A11	Assorted S			Assorted Suit	comment of the commen	2		

Cartons: 4 Weight: 567 Bill of Lading: ZE4	F3790369818902 Total Units	10 11	
Thank you for your order.			.00
B. J. C. S.	PROPERTY OF THE PROPERTY OF TH	Discount	.00
Customer Phone: 469-633-0500 Customer Fax:	214-387-9167	Freight	167.20
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparet delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Spann 4(A) of the Flammable Fabrics Act. Continuing guy under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipment. All	Deposit	.00
with onsumer Product Safety Commission,	Returns Require Prior Written Approval.		
	west, and the second se		

Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. 09-12918-smb Exhibit 3 (Freight invoices) Pg 67 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #037 SLK 2046 Westfield Shoppingtown

Southlake

Merrillville

IN 46410

Invoice

1528736

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Date
1528736	7/13/09
Customer Account No.	Approve No.
BACH18	070909
Customer DUNS No	Due Dale
	7/14/09

Div: 1 Neema

U 071400

DUNS Number 005986799

5015	Imbert Beg	Consign		999		184703	UPS Ground		0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Description	Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S)		Assorted Suit	Bert aus verschiert, der des der verschiert der Bert der verschied t gestellte Stelle in der eine stelle stelle	**************************************	1 1100	CACCITATON
	BACITABN	A11	Assorted S		·	Assorted Suit	N	35		
	BACITAGY	A11	Assorted S	****		Assorted Suit				
	BACITANV	A11	Assorted S			Assorted Suit				

Cartons: 8 Weight: 906 Bill of Lading: 2	ZE4F3790369149911	oral Units 75 Merch	
Thank you for your order.	N	Discount	.00.
Customer Phone: 219-769-4927 Customer Fa	ax: 219-769-4930	Freight	279.50
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allow	Returns	.00
of 5 an 4(A) of the Flammable Febrics Act. Continuing gy ander the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipme	ID	.00
wil. Consumer Product Safety Commission.	Returns Require Prior Written Approv	ral. Total	279 50

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill-Te

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #090 HML Hamilton Town Center 13170 Harrell Pkwy Space A15

Noblesville

IN 46060

Lieveises.

1528737

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No	Invoice Date
1528737	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

5015	.,	Consigni	ment	999	1	184710	UPS Ground	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0/	00/00				
Customer Lot	Lot Number	Model	Model N	ame	Gatment Type		Description	Total Units	Unit Price	Extension				
	BACITABK	ACITABK A11 Assorted		ssorted S		Assorted S		IS		Assorted Suit		17		.00
	BACITABN	A11	Assorted S	 		Assorted Suit								
	BACITAGY	A11	Assorted S			Assorted Suit		4						
	BACITANV	A11	Assorted S	;		Assorted Suit		· · · · · · · · · · · · · · · · · · ·	~					

Cartons: 4 Weight: 530 Bill of	Lading: ZE4F3790368195953	Total Units 39	Merch	.00.
Thank you for your order.		Transport to the second section of the section of the second section of the section of th	Discount	.00
Customer Phone: 317-674-0140 Ci	ustomer Fax: 317-674-0143	*	Freight	113.96
Pick Ticket No's: 1			Other Chgs	.00.
Special Instructions:			Sales Tax	.00.
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or (Claims Aflowed After 5	Returns	.00
of 16n 4(A) of the Flammable Fabrics Act. Continuing ee under the Textile Fiber Identification Act filed	Days From Date of Recei		Deposit	.00
w. J Consumer Product Safety Commission.	Returns Require Prior Wr	itten Approvat.	Fotal - T	113.56

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #095 MED Meadows @ Lake St. Louis 10 Meadows Circle Dr. #104 Lake Saint Louis

MO63367

1528738

Page:

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

invoice No.	invoice Date
1528738	7/13/09
Customer Account No.	Approvat No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

55015		Consign	ment	999	1	184711		UPS Ground	Carliffering war	0/	00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Desci	iption	Total Units	Unit Price	Extension
	BACITABK	A11	Assorted S			Assorted	Suit	erakan, parameterakan ing menerakan dan peramete	40		
	BACITABN	A11	Assorted S			Assorted			19		
	BACITAGY	A11	Assorted S			Assorted			0		
	BACITANV	A11	Assorted S			Assorted			3		

Cartons: 4 Weight: 508 Bill	of Lading: ZE4F3790367080533 Total	Units 39 Merch	
Thank you for your order.	PARTICLE OF THE PARTICLE OF TH	Discount	.00
Customer Phone: 636-625-1722	Customer Fax: 636-625-1726	Freight 109	3.24
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed Aft	Returns	.00
of ? 14(A) of the Flammable Fabrics Act. Continuing gu under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipment. A	I Dananit	.00
with. Consumer Product Safety Commission.	Returns Require Prior Written Approval.	Total 09	24

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #031 Stonbriar Center - Space 2148

2601 Preston Road

Frisco

TX 75034

Invoice

1528739

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No .	Invoice Date:
1528739	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

5019		Consign	ment	999		184732	UPS Ground		0/	/00/00
Customer Lot	Lot Number	Model	Model N	Vame	Garment Type		Description	Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pl	а	WP	Oxford Plai	n Front Trouser	3	-	.0
	X99258GB	085	Oxford Pl	а	WP	Oxford Plai	n Front Trouser	4		.0
	X99258GB	085B	Oxford Pl	a	WP	Oxford Plai	n Front Trouser Big	2		.0
	X99269GB	085	Oxford Pl	a	WP	Oxford Plai	n Front Trouser	3		j
	X99269GB	085B	Oxford Pl	a	WP	Oxford Plai	n Front Trouser Big	2		.0
-	X99273GB	085	Oxford Pi	а	WP		n Front Trouser	1		j
-	X99280GB	085	Oxford Pl	а	WP	Oxford Plai	n Front Trouser	-		.0

Cartons: 1 Weight: 567 Bill of Lading: ZE4	F3790368586843	Total Units 17 7.76	Merch	.00
Thank you for your order.		To Associate	Discount	.00
Customer Phone: 469-633-0500 Customer Fax:	214-387-9167		Freight	11.37
Pick Ticket No's: 1	2.7 007 0.101		Other Chgs	.00
Special Instructions:			Sales Tax	.00.
Based upon a guarantee received, the wearing apparel	No Returns Accepted o	r Claims Allowed After 5	Returns	.00
delivered under this invoice complies with the provisions of "on 4(A) of the Flammable Fabrics Act. Continuing	Days From Date of Rec	· · · ·	Deposit	.00.
ee under the Textile Fiber Identification Act filed w Consumer Product Safety Commission.	Returns Require Prior V	Vritten Approval.	Total	11.87

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Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill to:

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #037 SLK 2046 Westfield Shoppingtown

Southlake Merrillville

IN 46410

lavolee.

1528740

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Вауопле, NJ 07002

inveice No	r Invoice Dale
1528740	7/13/09
Customer Account No.	Approval No
BACH18	070909
Customer DUNS No.:	e dinidae
	7/14/09

Div: 1 Neema

DUNS Number 005986799

071409

U

5019		Consign		999		184734		Shirpping Metho UPS Ground	gi-semente ka	VIII.	of Date 00/00
Customer Lot	Lot Number	Model	Model Na	ame	Garment Type		Descri		Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pla	M. ATRY ARREST	WP	Oxford Pla	in Front Trouse	Parking or the Commence of the	-	/ A/	
	X99258GB	085	Oxford Pla		WP		in Front Trouse		- 3		
,	X99258GB	085B	Oxford Pla		WP		in Front Trouse		4		,,,
	X99269GB	085	Oxford Pla		WP	Oxford Pla	in Front Trouse	- DIG	2		
	X99269GB	085B	Oxford Pla		WP		in Front Trouse		3		(
	X99273GB	085	Oxford Pla		WP		in Front Trousei		2		
	X99280GB	085	Oxford Pla		WP		in Front Trousei in Front Trousei		; 3).

Cartons: 1 Weight: 906	Bill of Lading: ZE4F3790368805230	Total Units	B. R I	
Thank you for your order.				.00
			Discount	.00
Customer Phone: 219-769-4927	Customer Fax: 219-769-4930		Freight	9.89
Pick Ticket No's: 1			Other Chgs	.00
Special Instructions:			Sales Tax	.00.
Based upon a guarantee received, the wearing appart delivered under this invoice complies with the provision	No Returns Accepted or C	laims Allowed After 5	Returns	.00
of \$ ~ ~ 4(A) of the Flammable Fabrics Act. Continu	ng Dave Emm Data of Possio		Deposit	.00
gui under the Textile Fiber Identification Act filt will onsumer Product Safety Commission.	Returns Require Prior Wrl	tten Approval,	u ola	989

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 72 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Bachrach #090 HML Hamilton Town Center

13170 Harrell Pkwy Space A15

Noblesville

IN 46060

inværee

1528741

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

Invoice No.	Invoice Bale
1528741	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Dire barb
	7/14/09

Div: 1 Neema

DUNS Number 005986799

5019		Consign		999		1184740		Shipping Meth UPS Ground		As- 0/	00/00
Customer Lot	Lot Number	1910001	Model N	ame	Garment Type		Descri	ption	Total Units	Unit Price	Eutonaian
	X99255GB	085	Oxford Pla		WP	Oxford Pl	ain Front Trouse	en en en en en en en en en en en en en e	EA	1 1100	Extension
	X99258GB	085	Oxford Pla		WP		ain Front Trouse				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X99258GB	085B	Oxford Pla		WP	Oxford PI	ain Front Trouse	- Di-	4	· 	
	X99269GB	085	Oxford Pla		WP		ain Front Trouse		2		
	X99269GB	085B	Oxford Pla		WP				3		
	X99273GB		Oxford Pla		WP		ain Front Trouse		1		
	X99280GB	085	Oxford Pla		WP		ain Front Trouse ain Front Trouse		1		

Cartons: 1 Weight: 530 Bill of Lading: ZE	4F3790367508652 Total Units		
Thank you for your order.	Englanding	Hart The Walter Brown	.00
		Discount	.00
Customer Phone: 317-674-0140 Customer Fax	317-674-0143	Freight	28.49
Pick Ticket No's: 2		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or Claims Allowed After 5	Returns	.00
of Service 4(A) of the Flammable Fabrics Act. Continuing gy under the Textile Fiber Identification Act filed	Days From Date of Receipt of Shipment, All	Deposit	.00
wil ,onsumer Product Safety Commission.	Returns Require Prior Written Approval.	Poals III	20 49

09-12918-smb Doc 432-4 Filed 02/22/10 Entered 02/22/10 17:52:48 Exhibit Dec. Exhibit 3 (Freight invoices) Pg 73 of 73

Neema Clothing, Ltd. 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Billio

Bachrach Aquisition, LLC 1430 Broadway

New York

NY 10018

Ship To

Bachrach #095 MED
Meadows @ Lake St. Louis
10 Meadows Circle Dr. #104
Lake Saint Louis MO63367

Inviere e

1528742

Page: 1

Make check payable to:

Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002

	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER O
invoice no.	Invoice Date
1528742	7/13/09
Gustamer Account No.	Acotora No
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema

DUNS Number 005986799

5019		Consign	ment	999		1184741		UPS Ground	San San San San San San San San San San	0/	00/00
Customer Lot	Lot Number	Model	Model N	ame	Garment Type		Descrij	Description To		Unit Price E	Extension
	X99258GB	085	Oxford Pla	1	WP	Oxford PI	ain Front Trouse	en de la companyamento de la companyamento de la com-		NA C. Transcon	#, 54% - WARRENGE OF
	X99258GB	085B	Oxford Pla	t	WP		ain Front Trouse		3		
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	X99269GB	085B	Oxford Pla	- I	WP		ain Front Trouser				l
	X99273GB	085	Oxford Pla		WP		ain Front Trouser				

Cartons: 1 Weight: 508 Bill	of Lading: ZE4F3790367934665		
Thank you for your order.		Total Units 10 Merch	.00
mank you for your order.		Discount	.00
Customer Phone: 636-625-1722	Customer Fax: 636-625-1726	Freight	27.31
Pick Ticket No's: 1		Other Chgs	.00
Special Instructions:		Sales Tax	.00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions	No Returns Accepted or C	Returns	.00
of Section 4(A) of the Flammable Fabrics Act. Continuing gy a under the Textile Fiber Identification Act filed	Days From Date of Receip		.00
wi onsumer Product Safety Commission.	Returns Require Prior Wri	tten Approval.	27.31